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Annual Reports
of the

TOWN of STRAFFORD
New Hampshire

1985
For the year ending
December 31, 1985

**ANNUAL REPORTS
of the
TOWN OF
STRAFFORD**

**1985
For the year ending
December 31, 1985**

RIDINGS PRESS, INC.

DOVER, N.H.

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CONCORD, N. H.

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TOWN OFFICERS

SELECTMEN

Neil Mooers

William Porter

Lester Huckins

TOWN CLERK

Billye Waldron

TOWN TREASURER

Bertha Huckins

TAX COLLECTOR

Marjorie Stiles

MODERATOR

Russell C. Shillaber

SUPERVISORS OF CHECK LIST

Jo Ann Brown

Myrtle Hammer-resigned

Dorothy Bernaatz

HEALTH OFFICER

William Porter

AUDITORS

Stephen J. Seeman, Ph.D

Robert Sawyer

TRUSTEES OF TRUST FUNDS

M. Justine Leighton

Errol Clark

Eleanor G. Sawyer

LIBRARY TRUSTEES

Katrina Rhodes

Ann Tabory

Bernice Omand

LIBRARIAN

Ellen E. Stiles

FIRE WARDEN

Glenn O. Pierce

DEPUTIES

George Thorne

David Fistere

John MacDougall

Richard Jenisch

Thomas Stano

ROAD AGENT
Radford Messenger

CIVIL DEFENSE DIRECTOR
Robert L. Evans

BUILDING INSPECTOR
Herbert Cilley
Edward Call - Assistant Building Inspector

POLICE DEPARTMENT
Robert Pelletier William Porter-Lt. Carl Brown-Chief of Police
Richard Fabian Alan Williams - ACO

PLANNING BOARD
Lester Huckins John Creamer Mark Thompson
David Dupee David Whitcher

ALTERNATES
Gary Reynolds Jerald M. Hartrich John Penney

BOARD OF ADJUSTMENT
Robert Shone Rene Morin Robert Chadbourn
Michael Barry R. Stephen Leighton

ALTERNATES
Herbert W. Clark George Thorne-resigned

CONSERVATION COMMISSION
John Bozak Gail Barry Jo Ann Brown
Neil Mooers James Cullen Marion Conroy
Robert Evans

RECREATION COMMISSION
Harmony Anderson Richard Omand Kay Gruwell
Ronald Hernon Bruce Patrick

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

The polls will be open from 10:00 a.m. to 6:00 p.m.

To the inhabitants of the Town of Strafford in the County of Strafford in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Strafford Elementary School in said Strafford on Tuesday, the Eleventh (11) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

***1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to amend the Building Regulations pursuant to RSA 156-A as follows:

Add a new Section 4.4. FLOODPLAIN DEVELOPMENT REGULATIONS.

"4.4 FLOODPLAIN DEVELOPMENT REGULATIONS. The following regulations shall apply to all lands designated as flood hazard areas by the Federal Emergency Management Agency in its "Flood Insurance Study for the Town of Strafford, N.H." together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway maps of the Town of Strafford, dated February 28, 1975, or later revisions, which are declared to be a part of this Ordinance,

4.4.1 All proposed development in any special flood hazard area shall require a permit. The term "development" is defined to mean "any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations."

4.4.2 The Building Inspector shall review all building permit applications for new construction or substantial improvements (meaning any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure either (a) before the improvement or repair is started, or (b) if the structure has been damaged, and is being restored, before the damage occurred) to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including pre-fabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent flotation, collapse, or lateral movement of the structure, (ii) use construction

materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

The term "substantial improvement" does not include either:

A. any project for improvement of a structure in order to comply with existing State or local health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions, or

B. any alteration of a structure listed on the National Register of Historic Places or a State Inventory of Historic Places.

4.4.3 Where new and replacement water and sewer systems (including on-site systems) are proposed in flood-prone areas the applicant shall provide the Building Inspector with assurance that new and replacement sanitary sewage systems will be designated to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters and on-site waste disposal systems be located to avoid impairment to them or contamination from them during flooding.

4.4.4 The Building Inspector shall maintain for public inspection and furnish upon request, any certification of flood-proofing, and information on the elevation (in relation to mean sea level) of the level of the lowest floor (including basement) of all new or substantially improved structures, and include whether or not such structures contain a basement, and if the structure has been flood-proofed, the elevation (in relation to mean sea level) to which the structure was flood-proofed. This information must be furnished by the applicant.

4.4.5 The Building Inspector shall review proposed developments to assure that all necessary permits have been applied for and/or received from those governmental agencies for which approval is required by Federal or State Law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. It shall be the responsibility of the applicant to certify these assurances to the Building Inspector.

4.4.6 In riverine situations, prior to the alteration or relocation of a watercourse, the applicant for such authorization shall notify the N.H. Office of State Planning and Wetlands Board and submit copies of such notification to the Building Inspector and the Federal Emergency Management Agency. Further, the applicant shall be required to submit copies of said notification to those adjacent communities as determined by the Building Inspector.

Within the altered or relocated portion of any watercourse, the

applicant shall submit to the Building Inspector, certification provided by a registered professional engineer assuring that the flood carrying capacity of the watercourse has been maintained. The following requirements shall apply in specific zones designated on the Flood Insurance Rate Maps:

4.4.7 In unnumbered "A" zones, as defined on the community's Flood Insurance Rate Map, the Building Inspector shall obtain, review, and reasonably utilize any 100 year flood elevation data available from a Federal, State, or other source, as criteria for requiring that (i) all new construction and substantial improvements of residential structures have the lowest floor (including basement) elevated to or above the 100 year flood level, and (ii) that all new construction and substantial improvements of non-residential structures have the lowest floor (including basement) elevated or flood-proofed to or above the 100 year flood level.

4.4.8 Mobile homes shall be anchored to resist flotation, collapse, or lateral movement by providing over-the-top and frame ties to ground anchors. Specific requirements shall be that (i) over-the-top ties be provided at each of the four corners with two additional ties per side at intermediate locations and mobile homes less than 50 feet long shall require four additional ties per side; (iii) all components of the anchoring system shall be capable of carrying a force of 4,800 pounds; and (iv) any additions to the mobile home shall be similarly anchored."

***NOTE: All articles except No. 1 and No. 3 will be taken up at 8:00 p.m. Tuesday, March 11th, 1986 at the Elementary School.

4. To see if the Town will raise and appropriate \$18,374 for the operation and maintenance of the Police Department. (Includes \$2,550 for the 2nd and final year of the Town's share of the replacement cost of the county dispatch center, and \$2,824 for liability insurance). (\$2,500 from Revenue Sharing).

5. To see if the Town will raise and appropriate \$6,000 to establish a capital reserve fund for the future replacement of the Town police vehicle.

6. To see if the Town will raise and appropriate \$23,303 for the operation and maintenance of the Strafford Fire Department and Rescue Squad. (\$2,500 from revenue sharing).

7. To see if the Town will raise and appropriate \$7,800 for protective equipment, radios, replacement hoses, tone alert receivers, and additional cost of doors.

8. To see if the Town will raise and appropriate \$2,300 for installation of an oil furnace in the Bow Lake Fire Station.

9. To see if the Town will accept as Fire Department equipment, a boat, motor, and trailer, which was purchased with volunteer fire department funds, to be used specifically for fire and rescue purposes.

10. To see if the Town will raise and appropriate \$7,158 as the Town's share of the cost of providing ambulance service by the Center Barnstead Fire Department. (\$1,500 from Revenue Sharing).

11. To see if the Town will raise and appropriate \$175,000 for Highways and Bridges.

12. To see if the Town will raise and appropriate \$75,000 to reconstruct and pave 1st Crown Point Road from the bridge over Berry River to the intersection by the Grange Hall.

13. To see if the Town will raise and appropriate \$6,369 for the support of the Rural District Health Council. (\$1,000 from Revenue Sharing).

14. To see if the Town will raise and appropriate \$500 for the support of the Conservation Commission.

15. To see if the Town will raise and appropriate \$8,720 for the operation and maintenance of the Strafford Library. (\$1,000 from Revenue Sharing).

16. To see if the Town will raise and appropriate \$2,500 for the purchase of a copy machine for the Strafford Library.

17. To see if the Town will raise and appropriate \$6,500 for the support of the Recreation Commission. (\$1,000 from Revenue Sharing).

18. To see if the Town will raise and appropriate \$15,000 for Public Welfare.

19. To see if the Town will raise and appropriate \$48,000 to operate and maintain the Town's solid waste disposal system. (\$3,690 from Revenue Sharing).

20. To see if the Town will raise and appropriate \$300 as the donation to Bow Lake Community Club to help defray the cost of the 4th of July fireworks.

21. To see if the Town will raise and appropriate \$300 for the observance of Memorial Day.

22. To see if the Town will raise and appropriate \$500 for the support of the Strafford County Community Action Program.

23. To see if the Town will raise and appropriate \$925 to help defray the cost of the continuing water quality testing program for Bow Lake being conducted by UNH for the Bow Lake Camp Owners Association; also to include random testing of septic systems that may affect water quality of Bow Lake.

24. To see if the Town will approve and appropriate money for a change in the Town Tax Collector's salary from \$2,200 to \$3,200 per year.

25. To see if the Town will vote to authorize the Selectmen to cost-share with landowners the expense of them hiring a professional forester to oversee timber harvests on their lands within the town. Said cost-share amount shall be determined by the Selectmen and shall not exceed 10% of the actual timber yield tax revenues paid by the landowner to the Town; and further to see if the Town will vote to raise and appropriate \$600 for this purpose.

26. To see if the Town will vote to authorize the Selectmen to accept 76 acres more or less from the James H. Edgerly, Jr., Wildlife Conservation Fund, land being next to the Town Forest and Storer Parker Mountain Lot.

27. To see if the Town will authorize the Selectmen to implement a job classification and point system schedule for the hourly wage of Town employees. Said wage scale to start at minimum wage and stop at \$6.25 per hour and to approve \$4,150 to cover the cost this year. If approved, to start May 1, 1986.

28. To see if the Town will vote to require the separation of all glass from trash to be deposited in the compactor at the Town's solid waste collection center and other such ordinances that the Selectmen may deem necessary for the efficient management of the center. A violation of these ordinances shall be a \$10 fine payable to the Town of Strafford. Failure to pay said fine will result in court action.

29. To see if the Town will vote to adopt written welfare guidelines as prepared by the N.H. Municipal Association. Chapter 380 of the Laws of 1985 requires the Town to adopt written welfare guidelines prior to April 1, 1986. (Copies of the full text of the proposed guidelines are on file with the Town Clerk).

30. To see if the Town will vote to accept as a public road, when the roads are completed to meet Town standards, the following:

- a. Sunny Oaks Drive in Whig Hill Estates, approx. 3,200' in length.
- b. Juniper Trail in Whig Hill Estates, approx. 975' in length.
- c. Beechwood Drive in Whig Hill Estates, approx. 975' in length.

31. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal, or other governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 21:95b.

32. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayments as provided by RSA 80:1a.

33. To see if the Town will vote to authorize the Selectmen to convey property or tax liens acquired by the Town by Tax Collector's Deed, by public auction, or advertised sealed bid or in such other manner as determined by the Selectmen or as justice may require.

34. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

35. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this Twenty-first day of February, in the year of our Lord nineteen hundred and eighty-six.

Lester Huckins
William Porter
Neil Mooers
Selectmen of Strafford

SELECTMEN'S REPORT

This year the Selectmen instituted the McBee bookkeeping system which will increase efficiency and give us a much better overview of town finances.

We reviewed the recommendations of the committee formed at the 1985 Town Meeting to study town government and have increased the total hours of town office coverage by adding Ellen White as secretarial help. Having a second person learning the office procedures will make better continuity with the Selectmen.

The Selectmen have changed our meeting times for 1986. We will have public meetings the 1st and 3rd Tuesday evenings from 7:00 to 9:00 p.m., the alternate Tuesday evenings we will hold work sessions and meet with department heads and other town officers.

In 1986, we will put into effect the recommendations of the State Department of Revenue Administration and will go to semi-annual tax billing. This should reduce the amount of interest expense on tax anticipation borrowing and increase possible investment revenue.

BUDGET OF THE TOWN OF STRAFFORD, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1986 to December 31, 1986 or for Fiscal Year from 1 January, 1985 to 31 December, 1985

	Actual Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Appropriations Ensuing Fiscal Year 1986 (1986-87)
Purposes of Appropriation (RSA 31:4)			
GENERAL GOVERNMENT			
Town Officers Salary	9,600	9,145	10,200
Town Officers Expenses	11,000	12,325	19,800
Election and Registration Exps.	2,400	583	2,400
General Government Buildings	5,600	4,058	4,500
Reappraisal of Property	3,000	2,015	3,000
Planning and Zoning	2,000	1,301	2,000
Legal Expenses	2,000	652	2,000
Advertising and Regional Association	600	813	1,000
Contingency Fund	2,000	2,117	2,000
Auto Permits	4,000	3,666	4,000
Membership Regional Planning Commission	1,156	1,156	1,312

Purposes of Appropriation (RSA 31:4)	Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Appropriations Ensuing Fiscal Year 1986 (1986-87)
PUBLIC SAFETY			
Police Department	12,450	12,621	18,274
Fire Dept. & Rescue Squad	18,000	15,399	31,103
Civil Defense	250	-0-	250
Building Inspection	2,000	1,174	2,000
Fire Truck	-0-	46,720	-0-
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	100,000	97,366	100,000
General Highway Dept. Exps.	50,000	61,176	75,000
Street Lighting	1,700	1,641	1,700
SANITATION			
Solid Waste Disposal	40,000	36,926	48,000
HEALTH			
Health Department & Rural			
District Health	5,963	5,963	6,369
Ambulances	6,500	6,621	7,158
Animal Control	1,000	940	1,000
Vital Statistics	400	340	400
WELFARE			
General Assistance & Welfare	15,000	14,606	15,000
Old Age Assistance	-0-	575	-0-
Community Action	500	500	500
CULTURE AND RECREATION			
Library	8,280	7,473	8,700
Parks and Recreation	5,650	4,906	6,500
Patriotic Purposes & Fireworks	600	600	600
Conservation Commission	300	55	500
Water Testing - Bow Lake	925	-0-	925
DEBT SERVICE			
Principal of Long-Term			
Bonds & Notes	-0-	31,123	31,123
Interest Expense-Long-Term			
Bonds & Notes	4,590	4,227	2,418
Interest Expense-Tax Antici-			
pation Notes	14,000	10,027	12,000

Purposes of Appropriation (RSA 31:4)	Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Appropriations Ensuing Fiscal Year 1986 (1986-87)
CAPITAL OUTLAY			
Bridge - Theopold Road	35,000	26,000	
Equip. for Dispatch Center	2,550	2,550	-0-
Replace hose & purchase turn-out gear	5,000	4,125	-0-
Insulate fire stations, doors & openers	3,900	897	900
Road Work-First Crown Pt. Rd.			75,000
Protective equip., radio, tone alert, etc.			7,800
Oil furnace for Bow Lake Station			2,300
Copy machine for library			2,500
Estab. escrow acct. to purchase cruiser			6,000

MISCELLANEOUS

FICA, Retirement & Pension

Contributions	3,500	3,279	3,500
Insurance	12,000	9,479	15,529
Total Appropriations	393,414	390,081	535,261

Less: Amount of Estimated Revenues, Exclusive of Taxes	\$262,950
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	\$272,311

Sources of Revenue	Estimated Revenue 1985 (1985-86)	Actual Revenue 1985 (1985-86)	Estimated Revenue 1986 (1986-87)
TAXES			
Resident Taxes	12,000	14,430	15,000
Yield Taxes	14,000	20,448	6,000
Interest & Penalties on Taxes	10,000	15,387	16,000
Current Use Land Change Penalties		4,113	7,000
INTERGOVERNMENTAL REVENUES - STATE			
Shared Revenue - Block Grant	40,000	44,226	45,000
Highway Block Grant	30,000	36,598	36,000
Forest Fire		146	

Sources of Revenue	Estimated Revenue 1985 (1985-86)	Actual Revenue 1985 (1985-86)	Estimated Revenue 1986 (1986-87)
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	70,000	111,208	112,000
Dog Licenses	1,000	1,061	1,000
Business Licenses, Permits and Filing Fees	2,100	2,137	2,100
CHARGES FOR SERVICES			
Income from Departments - Recreation & Conservation	2,000	1,744	1,700
Plan. Bd. & Bd. of Adj.	700	901	900
Vital Statistics	100	286	250
MISCELLANEOUS REVENUES			
Interest of Deposits	6,000	7,399	10,500
Refunds		1,502	
Insurance Adjustment		167	
OTHER FINANCING SOURCES			
Revenue Sharing Fund	<u>12,000</u>	<u>14,000</u>	<u>9,500</u>
Total Revenues and Credits	199,900	275,753	262,950

FINANCIAL REPORT

For the Calendar Year Ended December 31, 1985

This is to certify that the information in this report was taken from official records and is complete to the best of our knowledge and belief.
Dated February 20, 1986.

ASSETS

Cash:		
All funds in custody of treasurer	63,537.68	
Savings Acct. (Revenue Sharing)	3,633.17	
Investment Acct. (#2741377318)	<u>154,556.00</u>	
TOTAL CASH	221,726.85	
Capital Reserve Funds:		
Recycling Center (Prin. & Int.)	<u>64,769.70</u>	
Total Capital Reserve Funds		64,769.70
UNREDEEMED TAXES:		
(a) Levy of 1984	15,969.41	
(b) Levy of 1983	5,099.05	

UNREDEEMED TAXES cont.:

(c) Levy of 1982	343.86	
Total Unredeemed Taxes		21,412.32

UNCOLLECTED TAXES:

(a) Levy of 1985	203,741.32	
(b) Levy of 1984	397.20	
Total Uncollected Taxes		204,138.52

Total Assets		512,047.39
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Fund Balance - December 31, 1984 . . .	167,033.14	
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Fund Balance - December 31, 1985 . . .	63,494.36	
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Change in Financial Condition	103,538.78	
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LIABILITIES

Accounts Owed by the Town:

Article # in 1985 Warrant:

21 - \$925; 7 - \$3,003; 11 - \$9,000 . .	12,928.00	
Unexpended Revenue Sharing Funds . .	3,633.17	
Yield Tax Deposits (Escrow Acct.)	5,555.75	
School District(s) Tax(es) Payable	337,175.00	

Total Accounts Owed by the Town: . .		359,291.92
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Capital Reserve Funds:

Recycling Center	64,769.70	
Total Capital Reserve Funds		64,769.70

Total Liabilities		424,061.62
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Fund Balance - Current Surplus		87,985.77
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Grand Total		512,047.39
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RECEIPTS

FROM LOCAL TAXES:

Property Taxes - Current Year 1985 . .	1,041,703.94	
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Resident Taxes - Current Year 1985 . .	12,550.00	
--	-----------	--

Yield Taxes - Current Year 1985	150.14	
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Property Taxes and Yield Taxes -

Previous Years	135,428.19	
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Resident Taxes - Previous Years	1,880.00	
---	----------	--

Land Use Change Tax - Current and

Prior Years	4,113.00	
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Interest received on Delinquent Taxes .	15,179.96	
---	-----------	--

Penalties: Resident Taxes	228.00	
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Tax sales redeemed	71,197.58	
------------------------------	-----------	--

Posting Costs & Abatements	9,936.28	
--------------------------------------	----------	--

Total Taxes Collected and Remitted .		1,292,367.09
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INTERGOVERNMENTAL REVENUES - STATE:

Shared Revenue	44,226.44	
Highway Block Grant & Supplemental	39,653.10	
State payment in error - returned	3,104.68*	
Forest Fires	<u>146.36</u>	
Total Intergovernmental Revenues		87,130.58

LICENSES AND PERMITS

Motor Vehicle Permit Fees	111,208.00	
Dog Licenses	1,061.05	
Business Licenses, Permits and Filing Fees	<u>87.00</u>	
Total Licenses and Permits		112,356.05

CHARGES FOR SERVICES:

Income from Departments	1,744.81	
Plan. Bd. & Bd. of Adj.	901.00	
Building Permits	2,050.00	
Vital Statistics	<u>286.00</u>	
Total Charge for Services		4,981.81

MISCELLANEOUS REVENUES:

Interest on Deposits	7,399.61	
Taxes bought by Town	48,667.45	
Insurance adjustments	167.00	
Refunds	<u>1,502.09</u>	
Total Miscellaneous Revenues		57,736.15

OTHER FINANCING SOURCES:

Proceeds of Long Term Notes	62,247.00	
Revenue Sharing Entitlement Funds	<u>14,000.00</u>	
Total Other Financing Sources		76,247.00

NON-REVENUE RECEIPTS:

Proceeds of Tax Anticipation Notes	450,000.00	
Yield Tax Security Deposits	<u>9,175.75</u>	
Total Non-Revenue Receipts		<u>459,175.75</u>
Total Receipts from All Sources		2,090,066.43
Cash on Hand January 1, 1985		<u>167,033.14</u>
Grand Total		2,257,099.57

PAYMENTS

GENERAL GOVERNMENT:

Town officers' salary	9,145.77	
Town officers' expenses	12,325.29	
Election and Registration expenses . . .	583.11	
General Government Buildings	4,058.85	
Reappraisal of Property	2,015.90	
Planning and Zoning & Bd. of Adj.	1,770.10	
Legal Expenses	652.70	
Advertising and Regional Association . .	1,969.38	
Contingency Fund	<u>2,117.50</u>	
Total General Governmental Expenses		34,638.60

PUBLIC SAFETY:

Police Department	10,071.24	
Fire Department (\$46,720 fire truck) . .	62,263.15	
Building Inspection	1,174.49	
Auto Permits	<u>3,666.00</u>	
Total Public Safety Expenses		77,174.88

HIGHWAYS, STREETS, BRIDGES:

Town Maintenance	97,366.75	
General Hwy Department Expenses . . .	61,176.67	
Street Lighting	<u>1,641.70</u>	
Total Highways and Bridges Expenses		160,185.12

SANITATION:

Solid Waste Disposal	<u>39,764.22</u>	
Total Sanitation Expenses		39,764.22

HEALTH:

Health Department - Rural Dist.		
Health & Ambulance	12,584.52	
Animal Control	940.63	
Vital Statistics	<u>54.00</u>	
Total Health Expenses		13,579.15

WELFARE:

General Assistance	14,106.12	
Old Age Assistance	575.00	
Other Welfare Expenses -		
Community Action	<u>500.00</u>	
Total Welfare Expenses		15,181.12

CULTURE AND RECREATION:

Library	7,473.00	
Parks and Recreation	4,906.58	
Patriotic Purposes - Memorial Day & Fireworks	600.00	
Conservation Commission	<u>55.00</u>	
Total Culture and Recreational Expenses		13,034.58

DEBT SERVICE:

Principal of Long-Term Bonds & Notes	31,124.00	
Interest Expense-Long-Term Bonds & Notes	4,110.90	
Interest Expense-Tax Anticipation Notes	<u>10,143.89</u>	
Total Debt Service Payments		45,378.79

CAPITAL OUTLAY:

Bridge-Theopold Rd.	26,000.00	
Equip. for Dispatch Center	2,550.00	
Hose & turnout gear	4,125.00	
Insulate fire station, doors & openers ..	<u>897.00</u>	
Total Capital Outlay		33,572.00

OPERATING TRANSFERS OUT:

Investment Acct.	154,556.00	
Yield Tax Escrow Acct.	<u>5,555.75</u>	
Total Operating Transfers Out		160,111.75

MISCELLANEOUS:

FICA, Retirement & Pension Contributions	3,279.49	
Insurance	9,479.04	
Pmt. to State for error	<u>3,104.68*</u>	
Total Miscellaneous Expenses		12,758.51

UNCLASSIFIED:

Payments on Tax Anticipation Notes ..	450,000.00	
Taxes bought by town	48,667.45	
Discounts, Abatements and Refunds ..	17,539.47	
Refund and Payment from Yield Tax Escrow Fund	<u>17,301.50</u>	
Total Unclassified Expenses		533,508.42

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payment to State a/c Dog License and Marriage License Fees	286.00
Taxes paid to County	186,747.00
Payments to School Districts (1985 Tax \$397,685) (1986 Tax \$470,000)	<u>867,685.00</u>
Total Payments to Other Governmental Divisions	<u>1,054,718.00</u>
Total Payments for all Purposes	2,193,605.21
Cash on hand December 31, 1985	<u>63,494.36</u>
Grand Total	2,257,099.57

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1985, June 30, 1986

Fire Truck	Amount - 31,123.00
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STATEMENT OF APPROPRIATION TAXES ASSESSED 1985

Purposes of Appropriations	For Use By Town
GENERAL GOVERNMENT:	
Town Officers' Salaries	\$ 9,600
Town Office Expenses	11,000
Election and Registration expenses	2,400
General Government Buildings	5,600
Reappraisal of property	3,000
Planning and Zoning	2,000
Legal Expenses	2,000
Advertising and Regional Association	600
Contingency Fund	2,000
Auto Permits	4,000
Membership Regional Planning Comm.	1,156
PUBLIC SAFETY	
Police Department	12,450
Fire Department and Rescue Team	18,000
Civil Defense	250
Building Inspection	2,000
HIGHWAYS, STREETS, BRIDGES	
Town Maintenance	100,000
General Highway Department Expenses	50,000
Street Lighting	1,700
SANITATION	
Solid Waste Disposal	40,000
HEALTH	
Health Department & R.D.H.C.	5,963
Ambulances	6,500
Animal Control	1,000
Vital Statistics	400
WELFARE	
General Assistance & Welfare	15,000
Community Action Program	500
CULTURE AND RECREATION	
Library	8,280
Parks and Recreation	5,650

CULTURE AND RECREATION cont.

Patriotic Purposes & Fireworks	\$ 600
Conservation Commission	300
Water Testing - Bow Lake	925

DEBT SERVICE

Principal of Long-Term Bonds & Notes	31,124
Interest Expense - Long-Term Bonds & Notes	4,590
Interest Expense - Tax Anticipation Notes	14,000

CAPITAL OUTLAY

Bridge - Theopold Road	35,000
Equip. - Dispatch Center	2,550
Replace hose & purchase turn-out gear	5,000
Insulate fire station, doors & openers	3,900

MISCELLANEOUS

FICA, Retirement & Pension Contributions	3,500
Insurance	12,000

TOTAL APPROPRIATIONS	\$424,538
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OVERLAY	\$ 30,000
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SOURCES OF REVENUE**FOR USE BY
TOWN****TAXES**

Resident Taxes	\$ 13,390
Yield Taxes	14,000
Interest and Penalties on Taxes	10,000

INTERGOVERNMENTAL REVENUES-STATE

Shared Revenued-Block Grant	15,357
Highway Block Grant	39,653

LICENSES AND PERMITS

Motor Vehicle Permit Fees	90,000
Dog Licenses	1,000
Business Licenses, Permits and Filing Fees	2,100

CHARGES FOR SERVICES

Income from Departments - Rec. Comm. & Books	2,000
Planning Bd. & Bd. of Adjustment	700
Vital Statistics	100

MISCELLANEOUS REVENUES

Interest on Deposits	\$ 6,000
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OTHER FINANCING SOURCES

Revenue Sharing Fund	14,000
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TOTAL REVENUES AND CREDITS	\$208,300
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WAR SERVICE TAX CREDITS	Limits	Number	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted homes with V.A. assistance	Unlimited		Exempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	3	\$ 2,100
3. All other qualified persons.	\$ 50	199	9,950
Total Number and Amount		202	\$12,050

	Tax	Number Assessed	Total Amt. Assessed
Resident Taxes	\$ 10	1,339	\$13,390

TAX RATE COMPUTATION

Total Town Appropriations	\$ 424,538
Total Revenues and Credits	208,300
Net Town Appropriations	216,238
Net School Tax Assessment(s)	864,686
County Tax Assessment	186,747
Total of Town, School and County	1,267,671
DEDUCT Total Business Profits Tax	
Reimbursement	(28,869)
ADD War Service Credits	12,050
ADD Overlay	29,958
Property Taxes to be Raised	1,280,810

PROOF OF TAX RATE COMPUTATION

VALUATION	TAX RATE	PROPERTY TAXES TO BE RAISED
\$54,688,710	X 23.42	= \$1,280,810

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$1,280,810
Less War Service Credits	-12,050
Total Tax Commitment	1,268,760

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1984	1985 Approved Tax Rate
Town	3.16	4.58
County	2.94	3.37
School Dist.	12.47	15.47
Municipal Tax Rate	18.57	23.42

TOWN OFFICERS' SALARIES

Tom Davis	\$ 633.32
William Porter	1,000.00
Marjorie Stiles	2,166.62
Steve Seeman	100.00
Robert Sawyer	100.00
James Wilder	200.00
Justine Leighton	60.00
Bertha Huckins	1,566.62
Albert Leighton	200.00
Lester Huckins	1,166.60
Billye Waldron	1,166.66
Neil Mooers	785.95

TOWN OFFICE EXPENSES

Treas. State of N.H.	\$ 20.00
Smith Office Supply	26.25
Municipal Computer Service	738.15
Pitney Bowes	319.42
U.S. Postal Service	1,344.63
Marjorie Stiles	1,321.05
Anita Evans	23.25
Ellen White	542.86
Tom Davis	84.85

N.H. Tax Collector Association	5.00
Gloria Creamer	4,764.19
Bow Lake Church	25.00
Register of Deeds	478.00
Susan Barnes	334.99
Elliot Stevens	9.00
Craig Kalway	20.00
C & K Printing	40.05
Brown & Saltmarsh	70.05
Intertec Publishers	53.00
N.H. Municipal Association	7.00
Meaders	250.78
Equity Publishing	88.70
Ridings Press	1,168.50
Homestead Press	120.28
Studley's	37.50
Real Data	25.00
McBee Bookkeeping System	366.89
Village Printer	41.90

SCHEDULE OF TOWN PROPERTY
As of December 31, 1985

Town Hall, Lands and Buildings	\$ 51,000
Furniture and Equipment	3,500
Libraries, Lands and Buildings	35,200
Furniture and Equipment	3,500
Police Department, Lands and Buildings	11,460
Fire Department, Lands and Buildings	67,500
Equipment	153,500
Highway Department, Equipment	500
Parks, Commons and Playgrounds	8,500
Schools, Lands and Buildings, Equipment	788,000
Recycling Center, Land & Equipment	24,000
Total	\$1,146,660

TOWN TREASURER'S REPORT
For Fiscal Year Ending December 31, 1985

Receipts

Balance January 1, 1985	\$ 167,033.14	
Receipts 1985	<u>2,090,066.43</u>	
		\$ 2,257,099.57

Expenditures

Expenditures, 1985	\$2,193,605.21	
Balance Checking acct.		
Dec. 31, 1985	<u>63,494.36</u>	
		\$ 2,257,099.57

Check Returned from 1984	<u>43.32</u>	
Actual Checking Acct. Bal.	\$ 63,537.68	
BankEast		
Investment Account # 27-41377-318		\$ 154,556.00
Bank East		
Bank Book No. 2030231720 (Revenue Sharing)		
Bal. Jan. 1, 1985	\$ 4,969.77	
Deposits in 1985	12,053.00	
Interest 1985	610.51	
Withdrawal	<u>-14,000.00</u>	
Balance		\$ 3,633.17
BankEast		
Account #2741376-618 (Yield Tax Escrow)		\$ 5,555.75

TOWN CLERK'S REPORT FOR THE FISCAL YEAR ENDING DECEMBER 31, 1985

Receipts:

1985 Motor Vehicle Permits	
2,444 Permits Issued	\$111,280.00
1985 Dog Licenses	
236 Licenses Issued	1,061.05
1985 Marriage Licenses	
22 Licenses Issued	286.00
1985 Filing Fees	
9 Filings Accepted	9.00
1985 Returned Check Fees	
8 Checks Returned	45.00
	<hr/>
	\$112,681.05

REMITTANCE TO TOWN TREASURER:

2,444 Motor Vehicle Permits	\$111,280.00
236 Dog Licenses	1,061.05
22 Marriage Licenses	286.00
9 Filing Fees	9.00
8 Returned Check Fees	45.00
	<hr/>
	\$112,681.05

Billye M. Waldron
Town Clerk

TOWN MEETING - MARCH 13, 1984

At the legal Town Meeting of the inhabitants of the Town of Strafford, in said State, the following action was taken on the Town Warrant on Tuesday, March 13, 1984.

The meeting, held in Strafford Elementary School in Strafford, was called to order at 10 a.m. by Moderator Russell Shillaber. The polls were declared open for voting on article one until 6 p.m., with all other articles to be taken up at 8 p.m. of the same day.

The business meeting was declared open at 8 p.m. by Moderator Russell Shillaber. He declared all articles of the Warrant to be properly before the meeting and seconded unless otherwise specifically proceeded.

1. To choose all Town Officers for the year ensuing. The following Officers were declared elected and were administered the oath of office before the Moderator.

Number of eligible voters on checklist	1,185
Number of votes cast	418
Selectman, three years, Lester Huckins	361
Selectman, one year, William Porter	161
Neil Mooers	131
Herbert Scribner	73
Alan Williams	19
Michael Harrington	12
Auditor, two years, Stephen Seeman	362
Road Agent, one year, Radford Messenger	331
Library Trustee, three years, Bernice Omand	361
Trustee of Trust Funds, three years, Justine Leighton . . .	377

NOTE: Due to human error, Justine Leighton filed for an office she already holds, so this vote was declared void by the Moderator. The Selectmen will appoint a person to fill this office until the 1986 Town Meeting, at which time, a two year term will be open for filing as well as a three year term.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same. At this point, the Moderator noted three corrections in the figures printed on page 10 of the Town Report. Under Debt Service, the principle payment for the Fire Truck loan should be inserted. This addition will change the "Total Appropriations" figure to \$424,538 and the "Amount of Taxes to be Raised" to \$224,638. Lester Huckins made the motion that this article be taken up at the end of the meeting. The motion was seconded and the body voiced no objections.

3. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State Local Assistance Act of 1972 for use as set offs against budgeted appropriations for the following specific purposes and in amounts indicated and further to authorize the Selectmen to make pro-rate reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

APPROPRIATION	AMOUNT
Ambulance	\$1,000
Dispatch Equipment Replacement	\$1,500
Fire Department	\$2,500
Recreation Commission	\$1,000
Library	\$1,000
Replace bridge on Theopold Road	\$5,000
Police Department	\$1,000
Rural District Health	\$1,000

The vote on these appropriations was in the affirmative.

4. To see if the Town will raise and appropriate \$12,450 for the operation and maintenance of the Police Department. (\$1,000 from Revenue Sharing). Vote in Affirmative.

5. To see if the Town will raise and appropriate \$18,000 to operate and maintain the Strafford Fire Department and Rescue Squad. (\$16,000 for the Fire Department and \$2,000 for the Rescue Squad). (\$2,500 from Revenue Sharing). Vote in the Affirmative.

6. To see if the Town will raise and appropriate the sum of \$5,000 for replacement of hose and the purchase of protective turn out gear. Vote was in the affirmative.

7. To see if the Town will raise and appropriate the sum of \$3,900 for the re-insulation of the three fire stations, to install two (2) new garage doors at the Crown Point Station and install three (3) garage door openers. Dick Brown made a motion to amend the article to read, "To see if the Town will raise and appropriate the sum of \$3,900 for the re-insulation of the Bow Lake Fire Station, to install two (2) new garage doors at the Crown Point Station and install three (3) garage door openers". The motion was seconded and the vote on the motion to amend the article was negative. Vote on the article as read was in the affirmative.

8. To see if the Town will raise and appropriate the sum of \$6,500 as the Town share of the cost of providing ambulance service by the Center Barnstead Fire Department. (\$1,000 from Revenue Sharing). Vote in the affirmative.

9. To see if the Town will raise and appropriate \$2,550 as Strafford's share of the purchase of replacement equipment for the Strafford County Dispatch Center. (\$1,500 from Revenue Sharing). Vote in the affirmative.

10. To see if the Town will raise and appropriate \$150,000 for Highways and Bridges. After lengthy discussion, a motion was made to move the question. The vote was in the affirmative. Vote on the article as read was in the affirmative.

11. To see if the Town will raise and appropriate the sum of \$35,000 to replace the bridge located on Theopold Road. (\$5,000 from Revenue Sharing). Vote in the Affirmative.

12. To see if the Town will raise and appropriate \$5,963.75 for the support of the Rural District Health Council. (\$1,000 from Revenue Sharing). Vote in the affirmative.

13. To see if the Town will raise and appropriate \$300 for the support of the Conservation Commission. Neil Mooers asked if the Commission could show slides. There were no objections, and after a very enlightening show, Neil announced that the slides were available for use of any organization who might desire to use them. Vote on the article was in the affirmative.

14. To see if the Town will raise and appropriate \$8,280 for the operation and maintenance of the Strafford Library. (\$1,000 from Revenue Sharing). Vote in the affirmative.

15. To see if the Town will raise and appropriate \$5,650 for the support of the Recreation Commission. (\$1,000 from Revenue Sharing). Vote in the affirmative.

16. To see if the Town will raise and appropriate \$15,000 for Public Welfare. Michael Harrington made a motion to amend the article to read: "To see if the Town will raise and appropriate \$5,454.00 for Public Welfare". The motion was seconded, and the vote was negative. Vote on The Article as written was in the affirmative.

17. To see if the Town will raise and appropriate \$40,000 to operate and maintain the Town's solid waste disposal center. Vote in the affirmative.

18. To see if the Town will raise and appropriate \$300 as a donation to Bow Lake Community Club to help defray the cost of the Fourth of July fireworks display. Vote in the Affirmative.

19. To see if the Town will raise and appropriate \$300 for the observance of Memorial Day. Vote in the affirmative.

20. To see if the Town will raise and appropriate \$500 for the support of the Strafford County Community Action Program. Vote in affirmative.

21. To see if the Town will raise and appropriate \$925 to help defray the cost of the continuing water quality testing program for Bow Lake being conducted by the University of N.H. for the Bow Lake Camp Owners Association. After lengthy discussion, Cal Shroeder made a motion to terminate debate on the question. Debate was terminated by a two-thirds vote of the body. Vote on the Article as read was in the affirmative.

22. To see if the Town will vote to authorize, as required under RSA 36:46-II, membership in the Strafford Regional Planning Commission and appropriate the sum of \$1,156 as dues for membership in the Commission. Vote in affirmative.

23. To see if the Town will vote to Authorize the Planning Board as permitted under RSA 674:5 to prepare and amend a recommended program of municipal capital improvement projects projected over a period of at least six (6) years. Vote in the affirmative.

24. To see if the Town will vote to increase hourly wage by \$0.25 per hour. Vote in the affirmative.

25. To see if the Town will approve and appropriate money for a change in the Town Clerk's salary from \$1,000 to \$1,200 per year. Vote in the affirmative.

26. To see if the Town will approve and appropriate money for a change in the Tax Collector's salary from \$2,000 to \$2,200. Vote in the affirmative.

27. To see if the Town will approve and appropriate money for a change in the Town Treasurer's salary from \$1,400 to \$1,600 per year. Vote in the affirmative.

28. To see if the Town will appoint a committee to investigate the possibility of hiring a professional Town Manager to administer the Town of Strafford. Said Committee to consist of from five to seven taxpayers of which at least two will be from the signers below. The committee to check the approximate cost to the Town and to determine if professional management would result in a more efficient and economical administration. Said committee to report findings to Strafford citizens at a special meeting to be held in approximately six months. (By petition). After discussion, Mark Thompson made a motion, which was seconded, that the article be amended to read, "To see if the Town will appoint a committee to investigate the possibility of hiring a professional Town Manager to administer the Town of Strafford. Said committee to consist of from five to seven taxpayers of which at least two will be from the signers below. Said committee to check the approximate cost to Town and to determine if professional management would result in a more efficient and economical administration. Said committee to report findings to Strafford citizens at a public information meeting to be held in approximately six months". The vote to amend the article was in the affirmative. Vote on the article as amended was in the affirmative.

29. To see if the Town will vote to authorize the selectmen to apply for, accept, and expend money from the State, Federal, or other governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 21:95b. Vote in affirmative.

30. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept pre-payments as provided by RSA 80:1a. Vote in the affirmative.

31. To see if the Town will vote to authorize the Selectmen to convey property or tax liens acquired by the Town by Tax Collector's Deed, by public auction, or advertised sealed bid, or in such other manner as determined by the Selectmen or as justice may require. Dick Brown made a motion to amend the article to read "To see if the Town will authorize the Selectmen to convey property or tax liens acquired by the Town by Tax Collector's Deed, by public auction, or advertised sealed bids". The motion was seconded and the vote to amend the article was in the affirmative. Vote on the article as amended was in affirmative.

32. To see if the Town will grant a 2% discount on taxes paid within ten days of the mailing of the tax bill. Vote in the affirmative.

33. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes. Vote in the affirmative.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Lester Huckins made the motion to raise \$112,764 to defray town charges for the ensuing year. After discussion, a motion to move the question received and seconded. Vote on the motion to the question was in the affirmative. Vote on the motion as read was in the affirmative.

34. To transact any other business that may legally come before this meeting.

Mark Thompson asked for a vote of thanks and appreciation for Albert Leighton and Tom Davis, who have both been ill, and for Gloria Creamer and Lester Huckins for their help.

David Fistere made a suggestion that a suitable plaque be installed within the new Town offices to commemorate the Selectmen in office at the time of it's construction. David Whitcher offered to purchase and install a plaque.

Bertha Huckins asked that a more detailed report be given in next year's Town Report.

Mr. Richardson was recognized to report on the vote of approval given him by the Town two years ago on his bid for legislation to exempt the real estate of people over eighty, from real estate taxes. Janet Pelley, State Representative who represents the Town of Strafford, rose to assist Mr. Richardson in his report. He presented his calculations of the cost effectiveness of the proposal he is making to the Legislature. Copies of the figures were passed to the body for their examination. Using 1982 Strafford tax figures, he showed that with 13 residents over eighty in the town, a rate increase of only 11 cents would result if his proposed legislation is adopted by the State. A proposal was made that a vote be taken to see if the townspeople would support the legislation Mr. Richardson is seeking. The vote was overwhelmingly in the affirmative.

Robert Evans made a motion to adjourn, seconded by Bob Perry. Vote was in the affirmative, and the Moderator declared the meeting adjourned at 10:43 p.m.

A True Record Attest:

Billye M. Waldron
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT & YIELD TAXES LEVY OF 1985 DR.

Taxes Committed to Collector:

Property Taxes	\$1,254,575.00	
Resident Taxes	13,390.00	
Land Use Change Taxes	2,163.00	
Yield Taxes	150.14	
Total		\$1,270,278.14

Added Taxes:

Property Taxes	8,244.20	
Resident Taxes	1,970.00	
		10,214.20

Overpayments:

Property Taxes	2,373.97	
Costs	20.00	

Interest Collected on Delinquent

Property Taxes	39.90	
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Penalties Collected on Resident

Taxes	43.00	
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Total Debits \$1,282,969.21

CR.

Remittances To Treasurer During Fiscal Year:

Property Taxes	\$1,041,703.94	
Resident Taxes	12,550.00	
Yield Taxes	150.14	
Land Use Change Taxes	2,163.00	
Interest Collected during year	39.90	
Penalties on Resident Taxes	43.00	
Costs	20.00	
Total		1,056,669.98

Discounts Allowed 15,786.41

Abatements made during year:

Property Taxes	3,961.50	
Resident Taxes	770.00	
		4,731.50

Uncollected Taxes - End of Fiscal Year:

(As per Collector's List)

Property Taxes	\$ 203,741.32	
Resident Taxes	<u>2,040.00</u>	\$ 205,781.32
Total Credits		<u>\$1,282,969.21</u>

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD
LEVY OF 1984**

DR.

Uncollected Taxes - as of January 1, 1985:

Property Taxes	\$ 163,031.78	
Resident Taxes	2,670.00	
Land Use Change Taxes	1,950.00	
Yield Taxes	2,539.85	
Added Taxes:		
Property Taxes . . . . .	.00	
Resident Taxes	500.00	
Taxes Committed to Collector:		
Property Taxes . . . . .	.00	
Resident Taxes . . . . .	.00	
Yield Taxes	19,391.96	
Overpayments:		
Property Taxes	344.41	
Resident Taxes . . . . .	.00	
Costs	1,918.52	
Interest Collected on Delinquent Taxes:		
Property Taxes	6,266.64	
Yield Taxes	24.62	
Penalties Collected on Resident		
Taxes	<u>184.00</u>	
Total Debits		\$ 198,821.78

CR.

Remittances to Treasurer during Fiscal Year:

Property Taxes	\$ 115,779.68
Resident Taxes	1,870.00
Sale to Town-Property Taxes	44,897.31
Yield Taxes	20,857.85
Land Use Change Taxes	1,950.00

Remittances to Treasurer during Fiscal Year cont.:		
Interest collected during year	\$ 6,291.26	
Penalties on Resident Taxes	184.00	
Costs Collected	<u>1,918.52</u>	
		\$ 193,748.62
Abatements Made During Year:		
Property Taxes	2,302.00	
Resident Taxes	<u>1,190.00</u>	
		3,492.00
Uncollected Taxes - End of Year:		
Property Taxes	397.20	
Resident Taxes	110.00	
Yield Taxes	<u>1,073.96</u>	
		1,581.16
Total Credits		\$ 198,821.78

SUMMARY OF WARRANTS
Prior to 1984

DR.

Uncollected Taxes: Beginning of Fiscal Year:		
Property Taxes	\$ 200.83	
Resident Taxes	20.00	
Yield Taxes	<u>204.55</u>	\$ 425.38
Interest Collected on Delinquent		
Property Taxes		15.10
Penalties collected on Resident		
Taxes		<u>1.00</u>
Total Debits		441.48

CR.

Remittances to Treasurer during year:		
Property Taxes	2.40	
Resident Taxes	10.00	
Interest Collected during year on		
delinquent property taxes	15.10	
Penalties on Resident Taxes	<u>1.00</u>	28.50
Abatements made during year:		
Property Taxes	198.43	
Resident Taxes	10.00	
Yield Taxes	<u>204.55</u>	412.98
Total Credits		\$ 441.48

**SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1985**

DR:

Tax Sales on Account of Levies of:
1984 1983 Previous

Balance of Unredeemed			
Taxes January 1, 1985 . . . .	.00	\$30,183.52	\$13,641.32
Taxes Sold to Town during			
Current Fiscal Year	\$48,667.45	.00	.00
Overpayment	117.61		
Interest Collected after sale .	1,155.78	5,081.72	5,154.97
Redemption Costs	431.60	306.20	140.85
Total Debits	<u>\$50,372.44</u>	<u>\$35,571.44</u>	<u>\$18,937.14</u>

CR:

Remittances to Treasurer During Year:			
Redemptions	\$32,815.65	\$25,084.47	\$13,297.46
Interest & Costs after sale . .	1,587.38	5,387.92	5,295.82
Abatements during year . . . .	.00	.00	.00
Deeded to Town during year .	.00	.00	.00
Unredeemed Taxes - End of			
Fiscal year	15,969.41	5,099.05	343.86
Unremitted Cash . . . . .	.00	.00	.00
Total Credits	<u>\$50,372.44</u>	<u>\$35,571.44</u>	<u>\$18,937.14</u>

SUMMARY INVENTORY OF VALUATION TAX YEAR 1985

1985
VALUATION

Land: Value under Current Use	\$ 2,840,460	
Improved and Unimproved	\$19,420,232	\$22,260,692
Buildings		31,526,908
Public Water Utility		500
Public Utilities - Electric		1,320,400
Manufactured Housing Assessed as Real Property (38)		151,410
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$55,259,910

Blind Exemptions (2)	\$ 2,000	
Elderly Exemptions (44)	569,200	
TOTAL EXEMPTIONS ALLOWED		\$ 571,200

NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		\$54,688,710
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Number of Inventories distributed in 1985
Date Inventories were mailed
No of Inventories returned

Number of Individuals Granted an Elderly Exemption in 1985	3 at \$ 5,000 25 at \$10,000 5 at \$15,000 11 at \$20,000
---	--

CURRENT USE REPORT

	Prior	Years	1985		Total	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
Farmland	78	869	1	140	79	1,009
Forestland	334	10,943	6	546	340	11,489
Wildland						
Unproductive	23	1,110	2	25	25	1,135
Productive	25	1,299			25	1,299
Wetland	64	795	3	122	67	917

Total Number of Individual Property Owners in Current Use	536
Total Number of Acres Taken Out of Current Use During Year	15.5
Total Number of Acres Exempted under Current Use	15,849

CONSERVATION COMMISSION 1985 ANNUAL REPORT

The Commission has worked with the Planning Board in making an inventory of the Town's Conservation properties for the upcoming revision of the Master Plan. We are also in the initial phase of developing a comprehensive wetlands inventory. Volunteers are needed to assist the Conservation Commission in the field, mapping and evaluation. Please contact any Commission member if you can help.

Once again, we co-sponsored students attending a Conservation Camp. Paul Burgess and Eric Savitts were this year's campers.

The proposed I-393 hearing sponsored by the Commission in July drew over 380 townspeople, who took part in a lively debate.

We regularly reviewed all dredge and fill permits and wish to remind everyone that dredge and fill permit applications (4 copies) are needed:

1. You remove or place soil/fill
2. Plan to construct or clean a pond
3. Wish to modify any shoreline
4. Plan to install culverts or build a bridge
5. Plan to conduct any activity in or around any water course, water body or wetland.

We had a student, Scott Riccio, from the Thompson School, do a Timber Inventory and recommendations on the Pig Lane Lot (Foss Mill).

The Commission had worked out a dock regulation, but are waiting for a year because of pending State regulations.

Jo Ann Brown, Chairman

Marion Conroy

Neil Mooers

John Bozak

Gail Barry

Robert Evans

J.B. Cullen

INVENTORY STRAFFORD, NEW HAMPSHIRE - CONSERVATION PROPERTIES managed by: Strafford Conservation Commission

Lot	Size	Tax Map Ref.	Year Acquir.	Restrictions	Mgmt. Plan	Boundary Survey
Town Forest (Weidman Lot)	75 acres	10-23	1971	SPNHF*	Yes	No

Lot	Size	Tax Map Ref.	Year Acquir.	Restrictions	Mgmt. Plan	Boundary Survey
Storer Lot (Parker Mtn.)	375 acres	10-7	1976	SPNHF	Yes	Yes
Annie French	17.6 acres	1-8	1972	SPNHF	No	Yes
McCabe Lot	54 acres	5-23	1974	none	No	No
Pig Lane Lot (Foss Mill)	17 acres	12-3	1981	50 yr. lease**	No	No
538.6 acres						

*SPNHF - Society for the Protection of N.H. Forests; lands revert to SPNHF if Town no longer manages them for conservation purposes.

**50 year lease, Pig Lane Lot is from N.H. Water Resources Board

LIBRARY REPORT

Library Hours - Hill Library

Winter

Nov. 1 - May 1

Tues. 12:00 - 8:00 p.m.

Thurs. 9:00 - 12:00 a.m.

Sat. 12:00 - 6:00 p.m.

Summer

May 1 - Nov. 1

Tues. 12:00 - 9:00 p.m.

Thurs. 9:00 - 12:00 a.m.

7:00 - 9:00 p.m.

Sat. 12:00 - 6:00 p.m.

Also open for elementary school at other arranged times.

Telephone: 664-2800

Books owned by the library January 1, 1985	7,968
Books purchased in 1985	213
Books donated (hardcover 23, paperback 89)	112
Memorial books donated	2
Gift books (new)	12
Purchased by Lena Leighton Fund	1
Books lost or discarded	41
Books owned December 31, 1985	8,267
Magazine Gift subscriptions	7
(Reader's Digest, DAR Magazine, National Geographic, Wee Wisdom, Free China Review, Business Digest)	
Magazine Subscriptions Purchased	6
(Consumer Reports, Bon Appetit, Better Homes and Gardens, Metropolitan Home, National Geographic Traveler, Ranger Rick)	
Used Magazines Donated	167

Cassettes owned	51
Books borrowed through interlibrary loan	15
Books loaned through interlibrary loan	4
Records through loan	1

CIRCULATION

Books Circulated	7,057
Adult Fiction 2,175; Adult Non-fiction 706;	
Children 3,818; Uncataloged 358	
Books Circulated by the Elementary School	1,373
Included in the above total	
Magazines Circulated	257
Cassettes & Filmstrips Circulated	154
Other - 1 record, 3 toys	4
There was one exhibit by the Hand and Hand Kindergarten.	

BOOK FINES

On hand January 1, 1985	\$ 18.84
Received in fines	170.33
	<hr/>
	\$189.17
Paid for books	165.62
	<hr/>
On hand December 31, 1985	\$ 23.55

The Trustees are going to increase the library hours by two hours starting May 1 to gradually come up to the number required by the State to be a member of the Statewide Development Program.

Ellen E. Stiles, Librarian

LIBRARY TREASURER'S REPORT

Balance January 1, 1985	\$.00
Receipts:	
Warren Dow Foss Fund	\$ 395.73
Appropriation	3,900.00
Other	81.06
	<hr/>
	\$4,376.79
Expenditures:	
Books	\$2,219.09
Telephone	307.51
Public Service	995.38
Custodian	420.00

Expenditures cont.:		
Media	\$ 19.56	
Program	106.38	
Supplies	44.17	
Miscellaneous	264.70	
	<u>\$4,376.79</u>	
Librarian	3,573.00	(town paid)
Total Spent	<u>\$7,949.79</u>	
Balance December 31, 1985		
\$0.00		

Proposed budget for 1986 - \$11,220.00

Respectfully submitted,
Katrina Rhodes, Treasurer

STRAFFORD LIBRARY ASSOCIATION ANNUAL REPORT 1985

Strafford Library Association - Checking Account		
Balance January 1, 1985	\$ 18.42	
Receipts	9.80	
Transfer from savings	325.00	
Closed - Transferred to savings	10.42	
	<u>000.00</u>	
Balance January 1, 1986	000.00	

Strafford Library Association - Savings Account		
Balance January 1, 1985	\$ 955.71	
Interest	38.70	
Receipts	112.60	
Donations	15.00	
From Checking Accounts	17.67	
Disbursements	120.46	
Transfer to Checking	325.00	
	<u>694.22</u>	
Balance January 1, 1986	\$ 694.22	

Jane Huckins Memorial Fund - Checking Account		
Balance January 1, 1985	\$ 7.25	
Transfer from savings	75.00	
Disbursements	75.00	
Closed - Transferred to savings	7.25	
	<u>000.00</u>	
Balance January 1, 1986	000.00	

Strafford Library Association - Permanent Fund Savings Account	
Balance January 1, 1985	\$ 467.09
Interest	28.86
Donation	50.00
Balance January 1, 1986	<u>\$ 545.95</u>

Jane Huckins Memorial Fund CD #9001554125	
Balance January 1, 1985	\$2,422.13
Interest	286.95
Balance January 1, 1986	<u>\$2,709.08</u>

Strafford Library Association - Permanent Fund CD #9001403025	
Balance January 1, 1985	\$2,244.22
Interest	284.57
Balance January 1, 1986	<u>\$2,529.79</u>

Strafford Library Association - Lena Leighton Memorial Fund CD #9001403026	
Balance January 1, 1985	\$ 816.08
Interest	103.48
Balance January 1, 1986	<u>\$ 919.56</u>

Respectfully submitted,
Janice A. Hill, Treasurer

STRAFFORD LIBRARY ASSOCIATION

What is it? People ask.

Strafford Library Association is an organized, incorporated group of people who realize the importance of a public library and, with that in mind, do all they can to assist the town library which is housed in a building owned by SLA. This coming year will see the further development of assistance.

The building was built by SLA specifically to house the town library books and now has as one of its main purposes the upkeep, insurance, and improvement of the building. In the future looms a distinct possibility of adding space.

The Association is intent on adding more funds to the slowly increasing Permanent Fund Certificate of Deposit with the ultimate view that many expenses can be paid from the CD earnings. Various memorial monies have been given to the Permanent Fund.

The responsibility of spending earnings from the Jane Huckins

Memorial Fund, with Anne Tabory as chairman, and the Lena Leighton Fund is a duty of SLA members. The first fund, a living memorial, provides money for programs for the citizens of Strafford and the second is designated for historical books and materials for the Hill Library.

SLA has open membership and will welcome any interested person.

Officers are Bernice Omand, President; Phyllis Blodgett, Vice President; Sheila Rainey, Secretary; and Jan Hill, Treasurer.

AUDITOR'S REPORT

We hereby certify that we have made an examination of the books and records of the Selectmen, Town Clerk, Tax Collector, Treasurer, and Trustees of the Trust Funds for the year ending December 31, 1985.

Specific inspections included checking vouchers with original invoices, reconciling the books of the Selectmens' office with the Town Treasurer, auditing all of the Tax Collector's books, random-sampling mailing of verification notices to uncollected tax accounts, examining the revenue sharing funds, and ascertaining that timely remittances of funds were made to the various accounts.

We recommended the following to the town:

1. That immediately after town meetings, the Selectmen borrow funds based on the budget, and that these funds be invested as certificates of deposit (maturing in 8-9 months) and money market certificates.

2. That the Selectmen investigate the feasibility of two tax payments per year.

3. That a one-write record keeping system be instituted for the Selectmens' Office and Town Treasurer.

4. That the Tax Collector remit all collected money to the Town Treasurer on at least a weekly basis or when tax receipts total \$500.

5. That, due to the magnitude of tax collector record-keeping responsibilities, a computerized system be considered.

In our opinion, the accompanying statements accurately reflect the financial condition of the town of Strafford and the results of its operations for the year ending December 31, 1985.

Stephen J. Seeman, Ph.D.
Robert K. Sawyer

February 7, 1986

REPORT OF THE TRUST FUND OF THE TOWN OF STRAFFORD ON DECEMBER 31, 1985
Detailed Reports on File in Selectmen's Office

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Percent	PRINCIPAL				Income During Year	Income Expended During Year	Balance End Year
					Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year			
2-6-78	Cemetery	Perpetual Care	CD75001970 Acct. 18-2640-0905								
			Acct. 50-04-122	84.7	5,615.00	.00	5,615.00	2,640.25	675.36	266.66	3,048.95
	Lavina Young	Education	Same as above	15.3	1,000.00	.00	1,000.00	755.00	122.00		877.00
7-7-78	Cemetery	Perpetual Care	CD24-410552 Acct. 18-2640-0905	84.7							
			Same as above	15.3							
	Lavina Young	Education						4,778.81	552.57	218.17	5,113.21
10-28-77	Warren Dow	Library	CD20510840-70	100	3,000.00	.00	3,000.00	1,078.47	99.83	351.33	1,178.30
4-10-80	Theodore Storer	Conservation Forestry	CD-05270013 Acct. 121247	100				102.17	323.08		73.92
					11,500.00	.00	11,500.00	3,916.26	1,429.42	.00	5,345.68
CAPITAL RESERVE FUNDS											
12-31-81	Recycling Fund	Recycling Center	Sav. Acct. 124569 CD28401980	100	47,176.65	.00	47,176.65	12,878.54	4,714.51		17,593.05
2-8-84	School	Improvement	CD509814	100	5,000.00	5,000.00	10,000.00	217.96	624.19		842.15
	TOTAL				73,291.65	5,000.00	78,291.65	26,367.46	8,540.96	836.16	34,072.26

POLICE REPORT 1985

The Police Department has grown this year to five members, because of the increase in the amount of activity the Department has handled.

The Dispatch handled 2,375 calls, which is an increase of 22.5% over last year. Out of this we had 688 complaints of different types, which is an increase of 27% over last year. The biggest increase was in accidents, which was an increase of 23% over last year.

Some of these are as follows:

Accidents	47
MV Warnings	17
MV Court	10
MV Check-ups	65
Assisting Public	62
Assisting Fire and Rescue	58
Assisting Other Departments	37
Criminal Court	3
Criminal Checks	7
Suspicious Persons	17
Criminal Mischief	13
Burglar Alarms	13
Burglaries	6
Thefts	16
Criminal Follow-ups	10
Domestic Complaints	17
Dog Complaints (including 25 handled by the A.C.O.)	65
OHRV Complaints	6
Miscellaneous	116

I would like to thank all of the people who helped us with our part in the Child Safety Program, last May. If anyone did not have the opportunity to have their child fingerprinted, please contact me and make arrangements to do so.

For faster response to any emergency, please call the Dispatch telephone number at 742-4968. If anyone needs to talk to me for any reason, they may call me at my home.

I would also like to say that we need your help in doing our work, so if you see anything out of the ordinary, please make a note of it and report it to the Department.

Carl S. Brown
Chief of Police

REPORT OF THE STRAFFORD FIRE DEPARTMENT

CALLS 1985

Auto accidents	10
Chimney	15
Dump	2
Grass/woods/brush	8
Structure	4
Power lines	4
Investigations	3
False alarms	1
Medical	41
Water rescue	2
Furnace problems	4
Chemical spills	1
Mutual aid calls	13
	<hr/>
	108
Hurricane Gloria	28
	<hr/>
Total	136

Bow Lake - 50

Center Strafford - 28

Crown Point - 17

AMBULANCE TRANSPORTS

Center Barnstead	15
Strafford	31
Rochester	1

The Strafford Fire Department experienced an increase in Fire and Rescue calls. This is becoming more apparent as our town continues to grow.

The Fire Department now has twelve (12) State of New Hampshire Certified Fire Fighters and thirteen (13) EMT's. These are members who have put in many hours of training.

Many thanks to all the Department members for all their help and co-operation in making our Department one to be proud of.

Respectfully,
David C. Fistere, Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS — 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017

District	
Fires	254
Acres Burned	109 3/4

Town	
Fires	6
Acres Burned	1 1/4

TIMBER TAX LAW CHANGES THE NEW LAW

FILING RESPONSIBILITY AND PENALTIES

The changes in RSA 79 "Forest Conservation and Taxation - 1985", as of **April 1, 1986, requires the landowner to pay the timber tax.** The law requires that before cutting commences, landowners shall complete an "Intent to Cut" form, which may be obtained from their Town Office. The "Intent to Cut" form must then be filed with the Selectmen in the

town where cutting is to take place. The Selectmen are required to process the form and mail appropriate copies to the Department of Revenue Administration within thirty days after receipt.

Upon receipt of an original "Intent to Cut", the Department of Revenue Administration shall assign an operation number and furnish without cost to the landowner a certificate and "Report of Cut" form. The certificate must then be posted by the landowner in a conspicuous place, usually along the woods road into the area of cutting. Failure to file the "Intent to Cut" before starting the cutting operation shall constitute a misdemeanor. Failure to post a certificate shall constitute a violation.

A violation has a 90-day statute of limitations and a penalty of \$0-\$500. There is no criminal record.

A misdemeanor has a 12-month statute of limitations and a fine of \$0-\$1,000 for an individual; \$0-\$10,000 for an unnatural person or corporation, and up to one year in jail. It also remains on record unless, upon request, the court agrees to remove it.

The "Report of Cut" form must be filed with the assessing officials indicating all wood and timber cut within 60 days after completion of the operation. Two copies of this report shall be mailed to the Department of Revenue Administration.

REPORT OF CUT REQUIREMENTS

Even if the operation is not completed at the end of the Tax Year, March 31st, a "Report of Cut" shall be filed not later than April 15 of said year reporting all wood and timber cut up to and including March 31st. It is necessary to file a "Report of Cut" even if no wood or timber is cut, if an "Intent to Cut" was filed.

"Reports of Cut" will include the name, residence, and social security number of the landowner, the volume of wood and timber cut by species or species group and primary products. It shall also include information relative to the location of the lot to enable assessing officials to verify and determine the stumpage value.

The landowner and the person who does the cutting of timber must sign the "Report of Cut" form under penalty of perjury certifying to the accuracy of the volume of wood and timber harvested. Failure to file a report of cut or falsification of figures shall constitute a misdemeanor.

ROAD AGENT'S REPORT 1985

In an effort to inform the people of Strafford as to the work done on the town roads in 1985, I have compiled this short report.

Some improvement projects were:

A section of Water Street (D. Bakers to D. Dupees) work included excavation, tree work, gravel, culverts and hot top \$26,261.00.

Repairs to Whig Hill (it was intended to do just the front and back hills, but the entire main road was extremely deteriorated so a more extensive project resulted.) Excavation, ditches, culverts, gravel and hot top \$29,010.75.

A section of the Old Scribner Cross Road near R. Brown's was widened and graveled \$6,504.00.

Upper 1st Crown Point Road (Cobbs' Corner to R. Taites) cut out and bulldozed \$7,301.00. Also a section (west around Cobbs' Corner from Berube's to Durgin's \$4,200.00.

Some outstanding purchases included:

Culverts	3,962.16
Waste Oil	1,518.00
Cold Patch	1,412.00
Gravel	933.00
Sand	3,775.89
Salt and additives	7,393.25

The balance of this account was expended on general maintenance.

Culverts have been purchased to replace the bridge on the Wingate Road (Art. No. 11 - March '85). A delay in delivery, the weather and beavers held up installation of these. This work should be completed in the summer of 1986.

Radford Messenger, Road Agent

1985 STRAFFORD TRANSFER STATION AND DUMP REPORT

The item of most interest and concern is the increasing cost of the tipping fee (cost per ton charged for dump). Over the year this fee rose from \$16 a ton to over \$40 a ton. Beginning in 1986 we will be paying \$56 a ton.

This fee is not set by the rubbish removal company, but by the plant or landfill that the service must use. We are now using a plant located in Mass. No plants or landfills in the Strafford area will take our rubbish due to one reason or another.

In 1986 we will be using the Mass. plant by necessity not choice. However, there will be opportunity to join a plant opening in Maine in March 1987. This will be an advantage to us because the tipping fee could be as low as \$13 a ton.

As you know we are no longer recycling glass due to the poor market value of the glass. Glass still should be separated from your household garbage.

Remember to keep costs down glass, heavy metals and aluminum

cans should not be put in the compactor unit. There are obvious places at the dump site to deposit these materials.

Thank you,

Alan Williams

1986 Budget Strafford Transfer Station and Dump

Items:

Cate's Rubbish Removal Service, Inc.	
Box Rental	\$ 4,160
Dumps	7,280
Head Rent	3,536
Insurance	170
Tipping Fees (est. 626 ton @\$64 per ton)	40,064
PSNH	580
Bulldozer and Fill	3,000
Salary for Attendant	3,960
Repairs to Gates	1,100
Total	<u>\$63,850</u>

BUILDING INSPECTION DEPARTMENT REPORT April 1, 1985 - February 1, 1986

The point system for dwellings goes from April 1st to March 31st. Unused points in any month may be issued for the following month, but none may be carried over to the next "building year". Since several subdivisions in Town are grandfathered, the point system does not apply to them.

A total of 176 permits have been issued between April 1, 1985 and February 1, 1986.

These are 51 for new dwellings, of which 25 were grandfathered and 26 were issued according to the point system, which, incidently allows for 5% of the permanent year-round dwellings or 35 point permits for the 1985-86 building year.

Other permits issued were:

New Garages	26
New Sheds	26
Additions	27
Barns	3
Alterations	23
Septic Replacements	6
Docks	7
Renewals	23

Revenue received by the Town since I became Building Inspector on June 1, 1985 is \$1,857.00, and expenses paid out total \$1,077.31, giving a profit to the Town of \$779.69. This includes \$807.01 for salary, \$134.60 for mileage, and \$135.70 for file and supplies. Calendar year receipts for 1985 were \$2,050.00. Calendar year expenses for 1985 were \$1,174.49.

Effective January 1, 1986, the fee schedule was set by the Selectmen at \$1.00 per thousand with no top limit. The \$5.00 minimum fee still remains.

Respectfully submitted,
Herbert L. Cilley
Building Inspector

PLANNING BOARD REPORT 1985

The Planning Board has held twelve regular monthly meetings to consider applications for subdivision, boundary adjustments and any other business that regularly comes before the Board.

In addition to the regular monthly meetings, several work sessions have been held in order to develop and prepare a Capital Improvements Plan for the Town, and to review proposed amendments to the Subdivision Regulations and Building Regulations. These proposed amendments deal primarily with meeting the requirements that are necessary in order to continue our participation in the National Flood Insurance Program.

Receipts - 1985
Application Fees & Books
(Town Zoning Ordinances & Regulations) \$688.00

Expenditures - 1985
Secretarial \$ 976.74
Postage 421.15
\$1,397.89

BOARD OF ADJUSTMENT 1985

The Board of Adjustment has held seven public hearings to consider applications received, requesting variances to the Zoning and Land Use Ordinances for the Town. The number of times the Board meets during a year, is based on the applications received.

Receipts - 1985	
Application Fees	\$213.00
Expenditures - 1985	
Secretarial	\$203.61
Postage	46.85
Foster's Daily Democrat (Public Notices)	110.75
	<u>\$360.21</u>

NOTE: The combined budget for the Planning Board and the Board of Adjustment for 1985, was \$2,000.

REPORT OF STRAFFORD REGIONAL PLANNING COMMISSION

The Strafford Regional Planning Commission (SRPC) provides professional planning services to member communities in both Strafford and Rockingham Counties. SRPC staff expertise is primarily focused in four areas; transportation planning, environmental assessment, community/economic development and land use planning. Technical assistance is also provided in solid waste management, federal grant preparation and local zoning and site review regulations.

This year SRPC completed a comprehensive groundwater study of the Strafford region which will assist communities in their efforts to protect regional groundwater supplies. The Commission also prepared a seepage management plan which will assist municipalities in SRPC's jurisdiction in complying with state law mandating that each city and town have a fifteen year plan for the disposal of waste from septic systems.

SRPC continues to plan for an efficient regional transportation network through its contract work with the New Hampshire Department of Public Works and Highways and the Cooperative Alliance for Seacoast Transportation (COAST) mass transit system. SRPC, in cooperation with these groups, have identified a number of highway and mass transit needs and is working on developing methods to finance these improvements.

This year, SRPC worked with the Strafford Planning Board in the development of a six year Capital Improvements Program. This major document presents a plan of proposed spending for capital items that will guide town expenditures over the next six years. The Commission also provided Town officials with assistance in the areas of solid waste, septic disposal and the Federal flood insurance program.

STRAFFORD RECREATION COMMISSION REPORT FOR 1985

The first full summer of the permit system at Bow Lake Beach was overseen by the Recreation Commission in 1985. Passes were issued without charge to Strafford residents or taxpayers and were available to non-residents for \$12.50 for an individual or \$25.00 for a family. Reports from both resident and non-resident patrons indicated approval of the system and appreciation for the return to a family atmosphere at the beach.

Facilities were improved by the construction of toilets that are now town property and will be ready for use at the beach by Memorial Day.

The Commission's biggest disappointment was the difficulty in finding a Water Safety instructor, a state-wide problem. Fortunately, Jill Burgoine, the water safety instructor from 1984, was able to teach two days a week. Although certificates were not issued, 68 students received instruction and made progress with their swimming.

The Recreation Commission returned \$847.00 to the town in swim lesson fees and gate receipts.

Richard Omand, President
Harmony Anderson, Secretary
Bruce Patrick, Treasurer
Ron Hernon
Kay Gruwell

STRAFFORD

SCHOOL

DISTRICT

REPORTS

1985

STRAFFORD SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Mrs. Erma Clark Term Expires 1986
Mrs. Margaret Jenisch Term Expires 1987
Mr. William Lord Term Expires 1988

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENTS

Charles W. Twomey, B.A., M.Ed., C.A.G.S., Ed.D.
Eugene A. Roddy, B.S., M.S., C.A.G.S.

TREASURER

Dorothy Bickford

MODERATOR

David Meserve

CLERK

Judy Pelletier

AUDITOR

Stephen Seeman
Robert Sawyer

SCHOOL CENSUS

Robert Omand

SCHOOL NURSE

Nancy Reynolds, R.N.

TENTATIVE STRAFFORD SCHOOL DISTRICT WARRANT

To the Inhabitants of the School district in the town of Strafford qualified to vote in district affairs:

You are hereby notified to meet at the Strafford Elementary School in said district on the 4th day of March 1986, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To see if the District will vote to raise and appropriate the sum of seven hundred ten thousand dollars (\$710,000) for the construction of a multi-purpose room, four new classrooms and renovation of the existing gymnasium all at the Strafford Elementary School, including equipment and other furnishings, professional service fees and any other items incidental to and/or necessary for said addition and renovation on the present school site; to determine whether such appropriation shall be raised by the issuance and sale of bonds or notes on the credit of the Strafford School District in accordance with the provision of RSA Chapter 33; as amended, to authorize the Strafford School Board to invest said monies and to use the interest earned thereon for said project; to authorize the Strafford School Board to obtain and expend State and any other aid which may be available; to authorize the Strafford School Board to determine the time and place of payments of principal and interest, the rate of interest, the provisions for the sale of notes and/or bonds and all other matters in connection therewith; or to take any other action relative thereto. (2/3rds vote required).

2. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

3. To see if the School District will vote to authorize the School Board the sum of sixteen thousand seven hundred forty-one dollars (\$16,741.00) from said Capital Reserve Funds, all in accordance with RSA 35:15-17. Passage of this article will reduce the amount of the bond of Article I by a like amount.

4. To see if the school district will vote to raise and appropriate in addition to the original 1985-86 appropriation the sum of one hundred fifty-nine thousand seven hundred twenty-four dollars (\$159,724) to be made available to the school district prior to July 1, 1986 in order to meet unanticipated obligations caused by high school tuition and growth in enrollment as a deficit appropriation.

5. To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, for capital construction, and for the payment of statutory obligations of the school district.

6. To see if the School District wishes to establish a committee com-

posed of not less than five (5) members, to be appointed by the School Board, for the purpose of reviewing options and alternatives relative to renewal of the AREA (Authorized Regional Enrollment Area) Agreement with the Rochester School District which expires 1 July 1989. Said committee to submit a written report to the 1987 Annual School District Meeting.

7. To see if the school district will authorize the school board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources in accordance with the provisions of RSA 198:20-b.

8. To transact any other business which may legally come before this meeting.

Given under our hands as said.

Erma Clark
Margaret Jenisch
William Lord
School Board

A true copy of Warrant - Attest:

Erma Clark
Margaret Jenisch
William Lord
School Board

REPORT OF SCHOOL DISTRICT TREASURER FOR THE FISCAL YEAR JULY 1, 1984 TO JUNE,30, 1985

Cash on Hand July 1, 1984		\$ 20,460.61
Received from Selectmen		
Current Appropriation	\$667,685.00	
Deficit Appropriation	60,000.00	
Received from State Sources	30,165.25	
Revenue from Federal Sources	2,300.00	
Received from all Other Sources	<u>21,660.29</u>	
TOTAL RECEIPTS		781,810.54
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		802,271.15
LESS SCHOOL BOARD ORDERS PAID		<u>-825,782.08</u>
BALANCE ON HAND JUNE 30, 1985		23,510.93CR

October 19, 1985

Dorothy A. Bickford, District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Strafford, NH of which the above is a true summary for the fiscal year ending June 30, 1985 and find them correct in all respects.

October 20, 1986

Stephen J. Seeman
Robert Sawyer

DETAILED STATEMENT OF RECEIPTS

July 1, 1984 to June 30, 1985

State of NH - Catostrophic Aid	\$ 610.54
State of NH - Toll Tax	681.52
State of NH - Sweepstakes	6,387.60
State of NH - Building Aid	3,725.88
State of NH - Spec. Ed	12,162.39
State of NH - Voc. Transp. Aid	6,097.32
State of NH - Reimb. Art Teacher	500.00
State of NH - Fed. Block Grant	2,300.00
Town of Strafford - Appropriations	667,685.00
Town of Strafford - Deficit Approp.	60,000.00
BankEast - Interest	3,404.77
Strafford School Lunch - Wages 84-85	11,296.26
Strafford School Lunch - Wages 83-84	550.92
Refund - lost book	17.25
Wilcox & Follett - Sale of Used books	54.00

SAU No. 44 - Refund Worker's Comp.	\$ 601.70
Elliott Stevens - Refund Worker's Comp.	1,194.74
Tuitions - Refund Coe-Brown	1,631.16
SAU No. 44 - Refund Transp.	56.25
SAU No. 44 - Refund Block Grant	1,056.09
SAU No. 44 - Refund Special Ed. Trans.	208.35
Rent	40.00
Holden Engineering - Refund	236.16
Donation	1,000.00
Chris Brown - Filing Fees	4.00
Scholastic Magazine - Overpayment	79.20
Franklin Life - Overpayment	80.00
State of NH Retirement - Overpayment	2.02
Copies	5.05
NH School Custodial Workshop Refund	70.00
Telephone - Refund	2.13
McMillian Book Club - Overpayment	55.55
Internal Revenue - Refund	14.69
TOTAL RECEIPTS DURING YEAR	\$781,810.54

FINANCIAL REPORT

STRAFFORD SCHOOL DISTRICT

REVENUE

Local Sources:	
Current Appropriation	\$727,685.00
Interest on Temporary Deposits	3,404.77
Rental Income	40.00
Filing Fees	4.00
Misc. Local Income	1,267.40
State Sources:	
Sweepstakes	6,387.60
School Building Aid	3,725.88
Handicapped Aid	12,162.39
Vocational Transportation	6,097.32
Catastrophic Aid	610.54
N.H. Toll Tax	681.52
TOTAL REVENUE	\$762,066.42
Additions/Deletions:	
Block Grant Receipts	3,356.09
Refunds of Current Year Expenses	16,388.03
Cash on Hand, July 1, 1984	<u>20,460.61</u>

TOTAL AVAILABLE FOR 1983-84	
(agrees with Treasurer's Report)	\$802,271.15
Less Gross Expenditures	<u>825,782.08</u>
Cash on Hand, June 30, 1985	\$-23,510.93

**STRAFFORD SCHOOL DISTRICT
DETAILED EXPENDITURES FOR 1984-85**

1100 REGULAR INSTRUCTION

1102 Teachers' Salaries:

Priscilla Bowlen	\$ 16,180.00	
Frank Finley	17,311.00	
Marguerite Finley	16,849.00	
Virginia Garlow	3,377.00	
Darla Higgins	16,214.00	
Nancy Lake	16,387.00	
Stephen Lavorgna	2,900.80	
Sally Low	17,811.00	
Elizabeth Mason	13,630.00	
John Ouelette	5,276.00	
Maryellen Plante	16,387.00	
Katrina Rhodes	16,676.00	
Patricia Sukduang	<u>16,387.00</u>	
Total Teachers' Salaries		\$175,385.80

1104 Teacher Aide Salaries:

Anne Tabor	\$ 4,509.00	
Elizabeth Warner	<u>5,775.75</u>	
Total Teacher Aide Salaries		10,284.75

1202 Substitutes:

Charlotte Berry	\$ 733.50	
Karen Boodey	54.00	
Lauren Boyle	54.00	
Dorothy Cross	2,900.00	
Cynthia Dame	864.00	
Linda Meserve	15.00	
Bernice Omand	25.00	
C. Janice Rines	210.00	
Sandra Schwab	108.00	
Jennifer Shone	<u>30.00</u>	
Total Substitutes		4,993.50

2210	Health Insurance	\$ 4,693.73	
2220	Teachers' Retirement	2,406.31	
2240	Retired Teachers' Retirement	834.36	
2300	FICA (Social Security)	<u>12,839.23</u>	
	Total Regular Instruction Benefits		\$ 20,773.63
4400	Repairs to Instructional Equipment		49.00
5610	Tuition to Other Public Schools	178,212.00	
5620	Tuition to Academy	<u>76,404.11</u>	
	Total Regular Tuition		254,617.10
6100	Instructional Supplies		9,300.81
6300	Textbooks		<u>5,202.29</u>
	Total Regular Instructional Expenditures		\$480,606.88
1200	SPECIAL EDUCATION		
1102	Teachers' Salaries:		
	Emma Brown	\$ 1,004.00	
	Carol McIntyre-Peale	<u>16,269.00</u>	
	Total Teachers' Salaries		17,273.00
2220	Teachers' Retirement	141.78	
2300	FICA (Social Security)	<u>1,214.88</u>	
	Total Special Education Benefits		1,356.66
5600	Tuition to Other Schools		46,347.00
6100	Supplies		435.87
6300	Textbooks		<u>187.98</u>
	Total Special Education Expenditures		65,600.51
1300	VOCATION PROGRAMS		
5610	Tuition to other Public Schools		30,260.92
1400	OTHER PROGRAMS		
1102	Athletic Salaries:		
	Richard Boyle	120.00	
	Frank Finley	650.00	
	Maryellen Plante	<u>650.00</u>	
	Total Athletic Salaries		1,420.00
1102	Summer Institute		2,200.00
2300	FICA (Social Security)		99.88
3100	Special Events		12.00
6100	Supplies		<u>210.42</u>
	Total Other Programs Expenditures		3,942.30

2000 SUPPORT SERVICES

2100 PUPIL SERVICE

2100 Attendance	\$	300.00
2120 Testing		1,299.01
2130 Health Service:		
1103 Nurse Salary,		
Nancy Reynolds	\$	7,028.00
6100 Health Supplies		<u>297.93</u>
Total Health Service		7,325.93
2140 Diagnostic Service, Strafford Learning		
Center		3,086.00
2150 Speech Service:		
4400 Contracted Service		6,103.08

2200 STAFF SERVICE

2210 Improvement of Staff, tuition &		
workshop expense		328.77
2220 Education Media:		
3900 Educational Television \$	228.05	
6100 Library Supplies	1,689.70	
6300 Library Books	<u>1,679.47</u>	
Total Educational Media		3,597.22

2310 GENERAL ADMINISTRATION

1101 School Board Salaries:		
Erma Clark	250.00	
Margaret Jenisch	<u>250.00</u>	
Total School Board Salaries		500.00
1105 School District Salaries:		
Treasurer, Dorothy Bickford	225.00	
Treasurer, Sandra Pierce . . .	275.00	
Auditor, Dorothy Bickford . .	30.00	
Auditor, Bertha Huckins . . .	60.00	
Auditor, Cindy Cushing	30.00	
Secretary, Corinne DiVirgilio	16.00	
Secretary, Pat Lynch	<u>93.75</u>	
Total School District Salaries		729.75
8900 Other Expenses		3,875.03
3510 School Administrative Unit No. 44		25,574.32

2400 SCHOOL ADMINISTRATION

2410 Office of the Principal:		
1101 Principal's Salary Richard Boyle . . .		22,000.00
4400 Repairs to Equipment	331.86	

2410 Office of the Principal cont.:

5310 Telephone	\$ 1,136.39	\$
5320 Postage	142.05	
6100 Office Supplies	258.59	
8100 Professional Dues	270.00	
8900 Other (Graduation)	120.59	
Total Principal's Expenses		\$ 2,025.93

2520 BUSINESS

1104 School District Bookkeeper,		
Dorothy Bickford	100.00	
Corinne DiVirgilio	812.00	
Pat Lynch	300.00	
Marleah Thornton	150.00	
Total School District Bookkeeper Salaries		1,362.00
5320 Postage		223.97
6100 Supplies		208.63

2540 OPERATION OF PLANT

1109 Custodial Salaries:		
Custodian, Elliott Stevens	9,724.99	
Helper, Craig Kalway	372.51	
Helper, Steven Kalway	545.88	
Helper, Harvey MacLean	320.00	
Helper, Daniel Manseau	144.38	
Helper, Dennis Sisemoore	366.00	
Helper, Michael Turmelle	129.25	
Total Custodial Salaries		11,603.01
4400 Contracted Services:		
Battery Powered Lighting; contract and		
emergency light repairs and		
labor	82.00	
Raynold Bedard; repairs		
and labor	280.37	
V.H. Cogswell;		
Lawn Mower repair	45.90	
Marc Doyon Plumbing, plumbing		
and heating repairs	370.90	
Ellis Bros.; septic tank		
pumping	245.00	
Hussey Septic Service;		
septic tank pumping	180.00	
William Lotz, P.E.; consulting		
service for Energy Grant		
funds	650.00	

	Northern Heating & Plumbing; heat repairs and service . . . \$	4,763.75	
	Pioneer Business Machines; contract 1984-86	264.00	
	SAU No. 44; floor care	66.00	
	Seacoast Fire Equipment Co.; test and refill extinguishers	40.00	
	Security Locks & Safes; repairs and replacements	165.22	
	UniFirst Corporation Contract; rental contract	25.00	
	Hall Brothers; roofing repairs	670.00	
	Total Contracted Service Expenditures		\$ 7,848.14
5210	Insurance		5,734.89
5800	Travel - Custodial		82.98
6100	Custodial Supplies/Maintenance Supplies		3,677.60
6520	Electricity		4,206.92
6530	Fuel Oil		8,452.36
6570	Propane Gas		154.35
7520	Furniture/Equipment		1,662.95
2550	TRANSPORTATION		
5130	Regular Program (Elementary)	42,779.75	
5130	Special Education Program	26,669.21	
5130	Athletic Program	38.10	
5130	Field Trips	76.20	
	Total Transportation		69,563.26
2900	BENEFITS		
2110	Health Insurance	2,328.99	
2140	Workmen's Compensation Insurance	1,232.70	
2220	Employee's Retirement	177.70	
2300	FICA (Social Security)	5,169.48	
	Total Support Service Benefits		8,908.87
5000	OTHER OUTLAYS		
5100	DEBT SERVICE		
8300	Principal of Debt	13,600.00	
8400	Interest on Debt	357.00	
	Total Debt Service		<u>13,957.00</u>

Total General Fund Expenditures	\$795,126.13
Total Block Grant Fund Expenditures	3,752.09
Total Vocational Transportation Expenditures (reimbursed by State)	5,944.00
Transferred to Capital Reserve Fund	5,000.00
Transferred to Food Service Fund	180.12
TOTAL NET EXPENDITURES	810,002.34
Reimbursed Expenditures	17,608.25
Accounts Payable, June 1984	30,591.77
Accounts Payable, June 1985	-30,387.65
Payroll Deductions Due, June 1985	-2,032.63
Total Gross Expenditures (Agree's with Treasurer's Report)	\$825,782.08

**STRAFFORD SCHOOL LUNCH PROGRAM
FOR THE FISCAL YEAR JULY 1, 1984 TO JUNE 30, 1985**

Cash on Hand July 1, 1984	\$ 55.81
Petty Cash on Hand July 1, 1984	25.00
Revenue from Federal Sources	\$ 6,350.00
Received from all Other Sources	20,272.00
TOTAL RECEIPTS	26,622.00
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	26,702.81
LESS SCHOOL BOARD ORDERS PAID	-26,427.22
Balance on hand June 30, 1985	250.59
Petty Cash on Hand June 30, 1985	25.00

October 19, 1985

Dorothy A. Bickford, District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Strafford, NH, of which the above is a true summary for the fiscal year ending June 30, 1985 and find them correct in all respects.

October 20, 1985

Stephen J. Seeman
Robert Sawyer

DETAILED STATEMENT OF RECEIPTS

7-1-84 to 6-30-85

State of NH - School Lunch Program	\$ 5,802.00
State of NH - Food Nutrition	548.00
Dorothy Smith - Hot Lunch Money	20,272.00
TOTAL RECEIPTS DURING YEAR	\$26,622.00

**STRAFFORD SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT
July 1, 1984 to June 30, 1985**

Beginning Balance - July 1, 1984 \$ 80.81

Receipts:

Lunch Sales - Children	\$13,021.99	
Lunch Sales - Adults	782.70	
Reimbursement	6,350.00	
Misc. Cash	<u>6,467.31</u>	
TOTAL RECEIPTS		\$26,622.00
TOTAL AVAILABLE		26,702.81

EXPENDITURES

Food	\$13,192.24	
Labor	10,647.18	
Repayment of Loan	1,200.00	
All Other Expenditures	<u>1,387.80</u>	
Total Expenditures		\$26,427.22
Balance - June 30, 1985		275.59

Other Program Resources:

USDA commodities received (wholesale value)	\$ 2,269.00
Total	\$ 2,269.00

**BALANCE SHEET
Fiscal Year ended June 30, 1985**

Assets:

Cash in Bank	\$ 250.59
Petty Cash	25.00
Reimbursement due Program	848.00
Other Income due Program	544.00
Food Inventory - June 30	832.68
Supplies Inventory - June 30	<u>89.00</u>
TOTAL ASSETS	\$2,589.27

Liabilities

Other Accounts Payable	<u>180.12</u>
TOTAL LIABILITIES	\$180.12

Dorothy L. Smith

BALANCE SHEET
June 30, 1985

	General	Special Revenue	Food Service	Capital Reserve
Assets				
Cash	(23,510.93)		275.59	5,000.00
Investments		396.00		
Interfund Receivables	7,506.15		1,392.00	
Intergovernmental Receivables	2,992.37			
Other Receivables .....	.50			
Prepaid Expenses	(13,011.91)		1,667.59	
Total Current Assets	(13,011.91)	396.00	1,667.59	5,000.00
TOTAL ASSETS				
Liabilities and Fund Equity				
Other Payables	28,285.40			
Payroll Deductions and				
Withholdings	4,054.59			
TOTAL LIABILITIES	32,339.99			
Reserve for Special Purposes ..				5,000.00
Unreserved Fund Balance	(45,351.90)	396.00	1,667.59	
Total Fund Equity	(45,351.90)	396.00	1,667.59	5,000.00
Total Liabilities & Fund Equity ..	(13,011.91)	396.00	1,667.59	5,000.00

NURSE'S TOWN REPORT 1984 - 1985

Our health services continue to increase yearly along with our need to provide the best possible health education to our students. The primary purpose of health education is to develop attitudes and behaviors which will promote good physical and mental health.

In attempting to develop these lifestyle attitudes we try to develop good healthy habits in our students. The most difficult aspect of this is encouraging the children to break their unhealthy habits. In order to be successful in this endeavor, we need not only the support of the staff and students, but the all-important support of parents. Every child has role models and it is our responsibility to provide them with healthy, self-satisfied role models.

It is my belief that no one can be truly healthy (mentally and physically), if they are not happy with themselves. A person has to like oneself before he/she will want to take the time to keep him/herself healthy.

It is for this reason that although I continue to teach facts concerning our bodies and a healthy environment, I have put greater emphasis on the importance of liking yourself. How can we ask these children to take care of themselves if they don't feel that they are worthwhile. A good self-image is a good ticket to a productive and successful life.

We have also expanded our child safety program with an excellent filmstrip on child molestation. It enhances the "Safety with Strangers" program we have been doing all along here in Strafford.

With another year coming to an end I feel, more strongly than ever, that the Strafford student body is extremely fortunate to have a staff who cares so very much for their happiness and well-being.

Respectfully submitted,
Nancy Reynolds, RN
School Nurse

TO THE STRAFFORD SCHOOL BOARD

August 12, 1985

Dear Board Members:

This is to inform you that I (as Auditor) decline from auditing the books this year, for the following reasons:

I do not feel qualified to do it with such a deficit budget.

There are too many family members involved.

Sincerely, Bertha Huckins

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Strafford School District:

When the 1985-86 school year opened last August, the Strafford Elementary School was organized as follows:

EMPLOYEE	ASSIGNMENT
.....	Principal
Elizabeth Mason	Grade 1
Marguerite Finley	Grade 1
Nancy Lake	Grade 2
Maryellen Plante	Grade 2
Priscilla Bowlen	Grade 3
Darla Higgins	Grade 4
Katrina Rhodes	Grade 5
Sally Low	Grade 6 Lang. Arts
Frank Finley	Grade 7 Math
Patricia Sukduang	Grade 8
John R. Ouellette	Art
Carol McIntyre-Peale	Special Ed.
Nancy Reynolds	Nurse
Betty Warner	Special Ed. Aide
Anne Tabor	Chapter I Aide*

*Funded by the Chapter IESEA as part of Joint Project with Barrington, Northwood, Nottingham and Strafford.

The enrollment by grade as reported as of October 1, 1985 was as follows:

GRADE	1	2	3	4	5	6	7	8	TOTAL
PUPIL	30	38	17	22	27	37	28	28	227

Strafford School District Residents attending other schools at the District's Expense is reported as follows:

SCHOOL	9	10	11	12	TOTAL
Spaulding High School	21	11	16	19	67
Dover Vocational School	3	0	4	5	12
Coe-Brown Academy	12	7	11	7	37
TOTALS	36	17	31	31	116

In addition the following numbers of students are receiving special

education services at the District's expense: Strafford Learning Center Programs; 4-TIP; 2-ASE; 1-PEP; 1-TAC; 4-Coe-Brown Academy; 1-Spaulding Jr. High; 1-Dover Elementary; 2-Dover High; and 1-Child Development Center of Strafford County.

Undoubtedly one of the most important topics of debate at the School District meeting this year will be the report and recommendations of the Strafford Study Committee and the related bond article which appears as Article I on the warrant. I wish to commend the Study Committee for the quality of their report and the School Board for endorsing the Study Committee's recommendations advocating an addition to the Strafford Elementary School at an estimated cost of \$710,000. The proposed addition is vitally needed and I sincerely hope will meet with your approval at the District meeting.

While space is a vitally important element in the combination of factors which produces excellence in education, the primary relationship in the learning process is the interaction which occurs between teacher and child. In this regard, I must report that Mrs. Evans, our new Principal, is working diligently with the staff to achieve School Board goals. Specific areas undergoing curriculum revision are social studies, mathematics and the development and expansion of programs for gifted and talented children and student offerings in computer education.

The Summer Institute program continues to offer opportunity for our students to expand their communication and reasoning skills. This particular program has been far more successful than I had initially envisioned and I consider it extremely important to continue our commitment to the program as it expands into a regional cooperative effort with School Administrative Unit's 21 and 50.

In a recent report published by the Research and Policy Committee of the Committee for Economic Development entitled, INVESTING IN OUR CHILDREN, BUSINESS AND PUBLIC SCHOOLS, a number of recommendations were made to improve public education. I wish to share one of those recommendations with you regarding investment strategies which calls for a stronger focus on and support for well designed preschool programs. In an article entitled WHAT'S AHEAD FOR EDUCATION, Harold L. Hodgkinson, former Director of the National Institute of Education, refers to the tendency in modern American society to think in terms of the Norman Rockwell concept of the working husband, the housewife and two school children as the typical American family. Hodgkinson goes on to state that this traditional description of the family unit holds true for only 7% of American households; 14% of American children today are illegitimate, 40% will be living with a single parent by their eighteenth birthday, 30% are latch key children and

15% have physical or mental handicaps. These statistics underscore the importance of publicly funded preschool programs and in particular, kindergarten programs. I urge the voters of the District to consider funding such a program at some point in the future as there is considerable research such as the Ypsilanti Perry Preschool Project, the Minnesota Early Learning Design in Minneapolis/St. Paul and other studies which underscore the importance not only to the child, but to the taxpayer and studies which underscore the importance not only to the child, but to the taxpayer and society, of public preschool education. According to the Ypsilanti Perry Project report, for every \$1,000 that was invested in the preschool program, at least \$4,130 has been returned to society in the form of reduced costs for special education, legal processing for delinquent behavior and increased earnings of participants. Students who experienced the preschool program subsequently averaged 1.8 years of special education, whereas those that did not have it averaged 3.8 years. For every 100 pupils who had the program 35 dropped out of high school, whereas 55 of every 100 students attended college or took job training courses while of those pupils without the program, only 21 did so. Clearly, the research underscores the importance of making a commitment to public kindergarten programs.

Strafford appears to be on the threshold of major growth and the School Board and administration are devoting increased time and effort to the long range planning process. The School Administrative Unit staff stands prepared to assist these efforts and to continue to provide support and assistance in business management, special education coordination and supervision, negotiations, staff development programs and curriculum revision.

I wish to express my appreciation to the member of the School Board for their untiring efforts on behalf of the District and to the School Board members, the principal and teachers for the cooperation demonstrated during the past year.

Respectfully submitted,
Barry L. Clough
Superintendent

**SALARY OF SUPERINTENDENT
AND
ASSISTANT SUPERINTENDENTS**

(R.S.A. Chapter 189-45 - New Hampshire Laws)

SCHOOL DISTRICT	% LOCAL SHARE	SUPERINTENDENT	ASSISTANT SUPT.	ASSISTANT SUPT.
BARRINGTON	19.01	\$ 7,964.24	\$ 6,387.36	\$ 6,387.36
FARMINGTON	23.46	9,828.56	7,882.56	7,882.56
MIDDLETON	2.06	863.04	692.16	692.16
MILTON	12.08	5,060.92	4,058.88	4,058.88
NORTHWOOD	11.65	4,880.77	3,914.40	3,914.40
NOTTINGHAM	10.03	4,202.07	3,370.08	3,370.08
STRAFFORD	8.54	3,577.83	2,869.44	2,869.44
WAKEFIELD	13.17	5,517.57	4,425.12	4,425.12
TOTAL	100%	\$41,895.00	\$33,600.00	\$33,600.00

STRAFFORD SCHOOL DISTRICT TENTATIVE CALENDAR

September through January - 97 Days

February through June - 93 Days

September 1	Labor Day
*November 11	Veteran's Day
November 27-28	Thanksgiving Recess
(November 27	Thanksgiving Day)
December 23 - January 2	Christmas Vacation
February 23-27	Winter Vacation
May 29	State Observed Memorial Day

*It should be noted November 11 and May 30 (29) are required to be days out of school by Statute (RSA 188:4)

Other holidays observed by the State are Washington's Birthday -February 16, 1987.

STRAFFORD SCHOOL DISTRICT 1986-87 ESTIMATED REVENUES

	1985-86	1986-87
Unreserved Balance Fund	\$ 0	\$ 0
Foundation Aid	\$18,550	\$ 12,367
Child Nutrition	\$10,100	\$ 10,100
ECIA-Block Grant	\$ 2,600	\$ 2,600
Energy Grant	\$15,569	\$ 0
Sale of Bonds or Notes	\$ 0	\$710,000
Earnings on Investments	\$ 3,000	\$ 3,000
Food Service Sales	\$ 8,200	\$ 8,200
Tuition Reimbursements	\$ 0	\$ 10,920
	\$58,019	\$757,187

DEPARTMENT OF REVENUE ADMINISTRATION

Your report of appropriations voted and property taxes to be raised for the 1985-86 school year has been approved on the following basis:

TOTAL APPROPRIATIONS \$922,705.00

REVENUES & CREDITS AVAILABLE
TO REDUCE SCHOOL TAXES

Revenue From State Sources:	
Foundation Aid	\$ 18,550.00
Child Nutrition	10,100.00
Revenue From Federal Source:	
ESEA	2,600.00
Other - Energy Grant	15,569.00
Local Rev. Other Than Taxes:	
Earnings on Investments	3,000.00
Other - Food Service Sales	8,200.00
TOTAL SCHOOL REVENUES & CREDITS	58,019.00
DISTRICT ASSESSMENT	864,686.00
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$922,705.00

Everett V. Taylor, Commissioner

STRAFFORD CAPITAL RESERVE FUND

For the purpose of financing capital improvements as well as part of the cost of new construction for the School District, as of December 31, 1985, the Strafford School District has a balance of \$11,278.86.

Trustee of the Trust Fund
Justine Leighton

PROPOSED STRAFFORD SCHOOL BUDGET 1-30-86

	84-85 <u>Expended</u>	85-86 <u>Budgeted</u>	86-87 <u>Proposed</u>
1100 REGULAR EDUCATIONAL PROGRAM			
1102 Teachers Salaries	174,983	186,464	260,272
1104 Aides Salaries	10,285	4,463	4,391
1202 Substitutes	4,994	1,500	3,000
1203 Interns		10,000	
2210 Insurance (Health)	5,046	2,800	13,640
2111 Dental Insurance			1,225
2220 Teachers Retirement	3,152	1,527	2,118
2240 Retired Teachers Retirement	834	490	490
2260 Accrued Liab.			0
2300 FICA (Social Security)	12,839	13,651	18,923
5610 Tuition to Public Schools . . .	178,213	140,606	216,182
5630 Tuition to Academies	76,404	82,987	148,566

	84-85 Expended	85-86 Budgeted	86-87 Proposed
6100 General Supplies	11,607	10,500	13,000
6102 Art Supplies	311	1,000	875
6108 Physical Education Supplies .	90	300	1,085
6112 Music Supplies	18	400	400
6113 Science Supplies (Lab)	43	600	1,202
6124 Computer Supplies	20	1,500	400
6300 Textbooks	5,202	5,000	6,072
7400 Repairs to Equipment	49	500	500
7410 New Equipment		2,000	1,603
7420 Replace Equipment		300	3,360
Total Regular Educational Program	484,090	466,588	697,304
1200 SPECIAL EDUCATION PROGRAM			
1102 Teachers Salaries	17,193	31,774	37,464
1104 Aides Salaries			5,489
1202 Specialist Salaries			0
2110 Insurance (Health)	80	1,700	1,100
2111 Dental Insurance			184
2220 Teachers' Retirement	142	254	288
2300 FICA (Social Security)	1,215	2,272	2,679
5610 Tuition to Other Schools		55,545	8,367
5690 Tuition to Non-Public Schools	46,347		62,939
5800 Travel			0
6100 General Supplies and Testing Materials	436	600	370
6300 Textbooks	188	250	214
7400 Repairs to Equipment		35	
7410 New Equipment			80
7420 Replace Equipment			140
Total Special Education Program . .	65,601	92,430	119,314
1300 VOCATIONAL EDUCATION PROGRAM			
5610 Tuition to Other Schools	30,261	57,200	28,900
Total Vocational Education Program	30,261	57,200	28,900
1400 OTHER EDUCATION PROGRAMS			
1102 Athletic Salaries	1,420	1,497	1,850
1102 Enrichment		3,000	1,500
1102 Summer School	2,200	2,900	2,900
1102 Co-Curricular			0

	84-85 Expended	85-86 Budgeted	86-87 Proposed
2300 FICA (Social Security)	100	100	100
3100 Special Events	12	750	700
6100 Athletic Supplies	91	400	400
6100 Summer School Supplies . . .	120	100	150
6100 Co-Curricular			0
6100 Enrichment			1,500
6300 Block Grant		2,500	2,600
3900 Umpires - Referees		360	570
8100 Dues - Fees			0
Total Other Educational Program . .	3,943	11,607	12,270

2000 SUPPORT SERVICES

2110 ATTENDANCE SERVICE

3300 Truant Officer	300		100
3300 Census Taker		300	300
Total Attendance Service	300	300	400

2121 GUIDANCE SERVICES

1102 Guidance Salaries	285		3,745
3200 Achieving Testing/Readiness Testing Services	1,014	900	1,080
6100 Supplies & Materials			200
7410 Equipment			0
Total Guidance Services	1,299	900	5,025

2130 HEALTH SERVICES

1103 Nurse Salaries	7,028	8,250	8,552
3300 Student Phys.			0
3400 Staff Phys.			0
5800 Nurse's Travel	4	100	50
6100 Health Supplies	294	100	125
7400 Equipment			0
Total Health Services	7,326	8,450	8,727

2140 PSYCHOLOGICAL SERVICES

3300 Strafford Learning Center Diagnostic Services	3,086	1,026	1,242
3300 Occupational Therapy		100	3,693

	84-85 Expended	85-86 Budgeted	86-87 Proposed
3300 Psychological Evaluation Services		500	500
Total Psychological Services	3,086	1,626	5,435
2150 SPEECH SERVICES			
1102 Teacher Services	6,193	5,600	13,944
1104 Aide Salaries			0
6100 Speech Supplies & Testing Materials		300	260
7400 Equipment			0
Total Speech Services	6,193	5,900	14,204
2210 IMPROVEMENT OF INSTRUCTIONAL STAFF			
1102 Dept. Head Salaries			0
2700 Tuition Payments		500	1,000
3200 Staff Development Workshops/Tuition	329	200	1,500
3300 Professional Books & Periodicals			500
Total Improvement of Instructional Staff	329	700	3,000
2220 EDUCATIONAL MEDIA			
1102 Library Aide Salaries			3,780
3900 Educational Television	228	250	414
6100 Audio Visual Materials		200	1,053
6300 Library Reference Books ...	1,679	1,500	2,500
6400 Periodicals		100	150
7400 Library Equipment	1,690	1,780	
Total Educational Media	3,597	3,830	7,897
2300 GENERAL ADMINISTRATION			
2310 SCHOOL BOARD			
1101 School Board Salaries	500	750	750
1102 School District Moderator ..		10	10
1103 School District Treasurer ...	500	500	1,000
1104 School District Auditor	120	60	1,800
1105 School District Clerk		15	15

	84-85 <u>Expended</u>	85-86 <u>Budgeted</u>	86-87 <u>Proposed</u>
1105 School District Elected Officials			0
1105 School District Secretary . . .	110	225	
3800 Attorney			0
3800 Negotiator			0
5230 Fidelity Bond P			0
5400 Advertising Legal Notices . . .		100	500
5500 School District Report			0
5800 Dist. Off. Travel			0
8100 School Board Assn. Dues . . .			1,320
8700 Contingency			0
8900 Other	3,875		
Total School Board	5,105	1,660	5,395
2320 SUPERINTENDENT			
3510 SAU Expenses	25,574	30,905	32,551
Total Superintendent	25,574	30,905	32,551
2410 SCHOOL ADMINISTRATION			
1101 Principal's Salary	22,000	22,550	27,820
1104 Secretary's Salary			8,800
4400 Repair of Office Equipment . .	332	150	125
5310 Telephone	1,136	800	1,600
5320 Postage	142		250
6100 Supplies & Forms	259	200	400
7420 Replacement of Equipment . .			900
8100 Professional Dues	270	325	725
8900 Graduation Expenses	121	150	200
Total School Administration	24,260	24,175	40,820
2500 BUSINESS			
2520 FISCAL			
1104 Bookkeeper Salary	1,362	3,000	4,000
5320 Postage	224	100	250
6100 Supplies	209	50	100
Total Fiscal	1,795	3,150	4,350
2540 OPERATION & MANAGEMENT OF PLANT			
1109 Head Custodian Salary	10,696	11,670	12,440

	84-85 <u>Expended</u>	85-86 <u>Budgeted</u>	86-87 <u>Proposed</u>
1109 Custodial Salaries		500	6,924
4310 Rubbish Removal			570
4320 Snow Removal			75
4360 Septic Tank Pumping			650
4400 Repairs to Building	7,178	37,965	4,000
4400 Repairs to Furniture & Fixtures		175	175
4400 Repairs to Grounds		260	260
4510 Rent-Land/Facilities/Trailer			10,200
5210 Multi-Peril Insurance	5,735	4,583	7,562
5800 Custodial Travel	83	100	100
6100 Janitorial/Custodial Supplies	3,678	3,750	3,750
6520 Electricity	4,207	3,300	9,746
6530 Fuel Oil	8,452	7,000	11,704
6570 Propane Gas	154	100	175
7410 Maintenance Equipment/New Equipment			450
7420 Maintenance Equipment Replaced		1,200	
7510 Furniture Fix/New		400	
7520 Furniture Fix/Replace	1,663	300	400
Total Operation of Plant	41,846	71,303	69,181
2550 TRANSPORTATION			
5130 Regular Program	42,780	36,720	37,944
5130 Special Education Program	26,669	11,500	21,000
5130 Athletic Program	38	210	200
5130 Co-Curricular Program		150	150
5130 Class/Field Trips	76	200	200
Total Transportation	69,563	48,780	59,494
2900 BENEFITS			
2110 Health Insurance	3,536	3,000	3,870
2111 Dental Insurance			170
2140 Workmen's Compensation Professional	1,233	2,437	
2210 Employee Retirement Professional		298	309
2220 Employee Retirement Non-Professional	178	144	550
2300 FICA (Social Security)	5,167	4,022	4,943
Total Benefits	10,114	9,901	9,842

	84-85 Expended	85-86 Budgeted	86-87 Proposed
4000 FACILITIES & ACQUISITIONS/CONSTRUCTION			
4500 New Construction			710,000
Total Facilities & Acquisitions/Construction			710,000
5000 OTHER OUTLAYS			
5100 DEBT SERVICE			
8300 Principal of Debt	13,600		
8400 Interest on Debt	357		30,175
Total Debt Service	13,957		30,175
GENERAL FUND TOTAL	798,239	839,405	1,864,284
CAPITAL RESERVE FUND		5,000	
FOOD SERVICE FUND	180	18,300	18,300
TOTAL BUDGET	798,419	862,705	1,882,584
BUDGET SUMMARY			
1000 INSTRUCTION			
1100 Regular Instructional Program	484,090	466,588	697,304
1200 Special Education Program .	65,601	97,560	119,314
1300 Vocational Program	30,261	57,200	28,900
1400 Other Educational Programs	3,943	11,607	12,270
Total Instructional Programs	583,895	627,825	857,788
2000 SUPPORT SERVICES			
2110 Attendance Service	300	300	400
2120 Guidance Service	1,299	900	5,025
2130 Health Services	7,326	8,450	8,727
2140 Psychological Services	3,086	1,626	5,435
2150 Speech Services	6,193	5,900	14,204
2210 Improvement of Staff	329	700	3,000
2220 Educational Media	3,597	3,830	7,897
2310 School Board	5,105	1,660	5,395
2320 Superintendent's Office	25,574	30,905	32,551
2410 School Administration	24,260	24,175	40,820
2520 Fiscal	1,795	3,150	4,350
2540 Operation of the Plant	41,846	71,303	69,181
2550 Transportation	69,563	48,780	59,494

	84-85 Expended	85-86 Budgeted	86-87 Proposed
2900 Benefits	10,114	9,901	9,842
Total Support Services	200,387	211,580	266,321
 5000 OTHER OUTLAYS			
8300 Principal of Debt	13,600	0	0
8400 Interest of Debt	357	0	30,175
Other Outlay Total	13,957	0	30,175
GENERAL FUND TOTAL	798,239	839,405	1,864,284
CAPITAL RESERVE FUND TOTAL ..	0	5,000	0
FOOD SERVICE TOTAL	180	18,300	18,300
FEDERAL PROJECTS FUND TOTAL ..	396	0	0
DEFICIT APPROPRIATION		60,000	159,724
TOTAL BUDGET	798,815	922,705	2,042,308

SCHOOL ADMINISTRATIVE UNIT NO. 44
AMOUNT TO BE SHARED BY DISTRICTS — 381,160
 Distribution of \$381,160.00 to be raised by Districts.

	1984 Equalized Valuation	Valuation Percent	1984-85 Pupils	Pupil Percent	Combined Percent	District Share
Barrington	126,759,329	19.48	601.6	18.55	38.03	\$ 72,478
Farmington	82,213,494	12.64	1111.8	34.29	46.93	89,439
Middleton	26,805,430	4.12	.0	.00	4.12	7,852
Milton	61,443,407	9.45	476.8	14.70	24.15	46,025
Northwood	89,311,607	13.73	310.2	9.57	23.30	44,405
Nottingham	75,754,068	11.64	282.9	8.42	20.06	38,230
Strafford	69,114,890	10.62	209.4	6.46	17.08	32,551
Wakefield	119,202,806	18.32	259.9	8.01	26.33	50,180
Total	650,605,031	100.00	3242.6	100.00	200.00	\$381,160
11-21-85						

Holly F. Swope
 Chairman, School Administrative Unit Board

MINUTES OF THE MEETING OF THE STRAFFORD SCHOOL DISTRICT
MARCH 5, 1985

The annual meeting of the Strafford School District was called to order at 7:30 p.m. by Moderator David Meserve.

In attendance where the members of the Strafford school board: Erma Clark, Earl Kalil and Peg Jenisch, SAU 44 Superintendents Barry Clough and Leon Worthly, School principal Dick Boyle and School Clerk, Christina Brown.

The Warrant Articles were read as posted.

Article I - To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating.

Erma Clark moved to accept the article as read and this was seconded. The vote was in the affirmative.

Article II - To see if the School District will vote to raise and appropriate an addition to the original 1984-85 appropriation, a sum of sixty thousand dollars (\$60,000) to be made available to the school district prior to July 1, 1985 in order to meet unanticipated obligations caused by mandated pupil transportation and High School tuition expenditure.

Erma Clark moved to accept the article as read and this was seconded. Chris Bozak asked for an explanation of this article. Earl Kalil presented three reasons for the article:

1. There were more tuition students at Spaulding and Coe-Brown than were budgeted for;
2. There were also insufficient funds budgeted for transportation costs;
3. Special Education transportation was needed for 20 not 11 as budgeted.

Mark Thompson wished to know if these shortfalls have been addressed in this year's budget and was advised by the board that they were. George Waldron wished to know how we will raise this money and was advised that the selectmen can raise it anyway they wish, perhaps by borrowing at a rate of 7%. It was questioned from the floor how much of an increase over what was appropriated did this represent and would this appropriated money be spent exclusively for the stated 3 items. The board replied that \$460,000 has been received by the school so far out of \$714,000 appropriated and that the money will basically be spent for those items stated. George Waldron asked if the \$60,000 would be sufficient to cover the interest we pay to borrow it and was assured it would be more than adequate. The article was then put to a vote and passed in the affirmative.

Article III - To see if the School District will vote to raise and appropriate the sum of eleven thousand, eight hundred ninety-two dollars (\$11,892) for the purpose of replacing ceiling tiles and installing insulation in 3 classrooms, nurses' office, resource room, 2 original bathrooms and the main hallway. Peg Jenisch moved to accept the article as read and this was seconded. George Waldron questioned why this had been

presented as an individual article. Earl Kalil explained that:

1. The State should match this money to pay the cost of insulating or about \$4,000;

2. The Fire Marshal has insisted on these repairs because present conditions are not acceptable.

It was questioned why this was not included in Article VII. Earl Kalil explained this referred only to the new building. A lengthy discussion followed regarding conditions in the school in general; insulation, projected heating costs and savings if these repairs are done. The article was then put to a vote and passed in the affirmative.

Article IV - To see if the school district will vote to raise and appropriate the sum of eight thousand dollars (\$8,000) to extend the original spetic system for greater capacity.

Erma Clark moved that the motion be passed as written and this was seconded. Questions were raised as to when the field was last extended, the present spetic system conditions and possible options for the future. When put to a vote, the motion was carried.

Article V - To see if the School District will vote to raise and appropriate the sum of eight thousand, three hundred sixty dollars (\$8,360) for the purpose of insulating hot water pipes. The School Board is directed to apply for, accept and expend offsetting revenue in the amount of four thousand, one hundred eighty dollars (\$4,180) for this project in Cycles VII Federal Energy Funds made available through the Governor's Energy Office. Failure to receive approval of the four thousand, one hundred eighty dollars (\$4,180) in Federal energy funds referred above, will render the article null and void.

The motion was moved by Mark Thompson and seconded. Discussion centered around what savings this would incur and how the appropriated monies are made available to the school. A motion was made by Paul St. Clair to amend the article to read that the money is to be raised and appropriated regardless of our receiving State funding because it is energy conscious. Discussion on the amendment ascertained what our chances were for access to these State/Federal Funds and why we wouldn't take a chance to have them pay half of our costs. The amendment was passed and the vote on the amended article passed in the affirmative.

Article VI - To see if the School District will vote to raise and appropriate the sum of three thousand, five hundred dollars (\$3,500) for the purpose of installing night set back controls on the heating system. The School Board is directed to apply for, accept and expend offsetting revenue in the amount of one thousand, seven hundred and fifty dollars (\$1,750) for this project in Cycle VII Federal Energy Funds made available through the Governor's Energy Office. Failure to receive ap-

proval for the one thousand, seven hundred fifty dollars (\$1,750) in Federal Energy Funds referred to above will render this article null and void.

The question was moved and seconded. Questions and statements from the floor concerned the estimated cost of this project, what bids were sent out and how energy conscious this is. The article was put to a vote and passed in the affirmative.

Article VII - To see if the School District will vote to raise and appropriate the sum of four thousand, seven hundred thirteen dollars (\$4,713) for the purpose of installing ceiling insulation in 6 classrooms and hallway. The School Board is directed to apply for, accept and expend offsetting revenue in the amount of two thousand, three hundred fifty-six dollars (\$2,356) for this project in Cycle VII Federal Energy Funds made available through the Governor's Energy Office. Failure to receive approval for the two thousand, three hundred fifty-six dollars (\$2,356) in Federal Energy Funds referred to above, will render this article null and void.

Peg Jenisch made a motion to accept the article as read and this was seconded. It was explained by the School Board why this had been presented as a separate article. Paul St. Clair moved that the article be amended to read that the money be raised and appropriated even if there is failure to receive Federal/State Funding. The amendment motion was seconded by Dick Jenisch. After further discussion, both amendment and amended motion were passed in the affirmative by card.

Article VIII - To see if the School District will vote to raise and appropriate the sum of five thousand (\$5,000) to be deposited in a Capital Reserve Fund established by the 1983 School District Meeting in accordance with the provisions of RSA:35, as amended, to be used for future capital improvements to the school.

The article was moved by Earl Kalil and seconded. It was that \$10,000 was already in the fund. Suggestions from the floor concerned either doubling the deposit this year, or doing away with it completely because of other expenditures this fiscal year. The vote on the article by card was in the affirmative.

Article IX - To see what sum of money the School District will raise and appropriate for the support of schools, for salaries of School District Officials and agents, and for the payment of statutory obligations of the School District. Peg Jenisch moved the article as read and Erma Clark, representing the School Board, read the figure of Nine Hundred Thousand, six hundred sixty-seven dollars (\$900,667).

It was explained that this sum includes the already appropriated funds in prior articles, and that we are not, in fact, voting to appropriate the same monies twice.

Further discussion concerned the raise in the bookkeeper's salary from \$800 to \$3000 per year; the cost to the school for the Superintendent's services and the anticipated raise in teachers' salaries.

Bill Carrol felt that voting for monies this way was inappropriate since 98% of the budget must be voted in a lump sum with no opportunity for input from voters.

Further discussions were in regards to avoiding deficit spending in the future, pupil/teacher ratios in the school, and the hiring of teaching interns by the School Board. A lengthy discussion was centered around the advisability a student interns, what quality teaching they provided and what they should be paid. The question was moved by Chris Brown and the card vote taken was in the affirmative.

Article X - To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advance, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies and/or other sources in accordance with the provisions of RSA 198:20b. The question was moved by Earl Kalil, seconded and passed in the affirmative. -

Article XI - To choose agents and committees in relation to any subject embraced in this warrant. This article to be taken up at the Town Meeting and voted next Tuesday, March 12, 1985.

Article XII - To transact any other business which may legally come before this meeting.

A consensus motion was made by Davis Clark. The question read, "Yes or no to delete or keep the proposed ten thousand dollar (\$10,000) stipend recommended for two interns." The vote was tied with the moderator breaking the tie in favor of deleting the stipend.

Another discussion was held concerning the school calendar, and a motion was made to amend the school year dates so that school opens after Labor Day. This motion was seconded, but after further discussion was defeated.

The meeting was adjourned at 10:00 p.m.

Respectfully submitted,
Christina Brown
School District Clerk

SPECIAL SCHOOL DISTRICT MEETING
August 21, 1985

Regarding teacher salary increases that were negotiated for the 1985-86 school year.

Meeting was called to order at 7:04 p.m.

Present were School Board Members, Erma Clark, Chairwoman, Peg Jenisch, and William Lord; Supt. of Schools Barry Clough and Strafford residents.

Peter Murphy was nominated Moderator for the Strafford residents. Following nomination Mr. Murphy read Warrant Article for those present.

Motion was made by Erma Clark to present article as is.

Debates were presented from Strafford residents for and against said article.

Much concern was centered toward town tax increase from said article.

Much concern was also centered on good teachers for students and a need to attract teachers to give a better creativity environment. Residents also feel the need to put financial support behind education.

Dave Conley motioned for the question to be moved, many seconded. Peter Murphy read article once more.

Residents voted; 38 - in favor of - few opposed. Approximately 50 residents were present.

Small discussion was presented on space needs. No immediate action is being taken. There is a Space Needs Committee working on plans for space needs.

Motion to adjourn was carried out at 8:40 P.M.

Respectively,
Corinne DiVirgilio
School Board/Clerk

**BIRTHS REGISTERED IN THE TOWN OF STRAFFORD
FOR THE YEAR ENDING DECEMBER 31, 1985**

Date of Birth	Name of Child	Place of Birth	Name of Father	Maiden Name of Mother
January 9	Rebekah Marie Sykes	Dover	Richard W. Sykes	Raquel Castillo
January 13	Joshua Scott Yeaton	Dover	Scott B. Yeaton	Kendal A. Collette
January 28	Peter James Crateau	Manchester	James P. Crateau	Sally K. Perkins
February 9	Kayla Rebecca Tasker	Concord	Roscoe W. Tasker, Jr.	Gail J. Bunnell
February 11	Evan Roy Reed	Exeter	Royal F. Reed	Donna M. Frye
March 8	Chris Ann Michele Berry	Dover	Bernard M. Berry	Caroline M. Hall
March 19	Brian Lin Bergeron	Dover	Lin P. Bergeron	Deborah K. Flynn
March 24	Matthew Thomas Hurst	Rochester	Thomas J. Hurst	Rolande C. Melanson
March 29	Rachel Ann Cole	Exeter	Andrew R. Cole	Lisa A. Marston
March 30	William Justin Fell	Rochester	Jeffrey D. Fell	Susan E. Helie
March 30	Adelia Anne Donovan	Portsmouth	Gregory R. Donovan	Molly A. Preece
April 16	Jennifer Lea Drown	Portsmouth	Gregory C. Drown	Elaine M. Hamel
April 20	David Randall Clark	Concord	Randall P. Clark	Susan M. Weigand
April 22	Meghan Frances Kincaid	Dover	Jerome C. Kincaid	Michele O'Neil
May 24	Ben Premo Silberman	Strafford	Mark K. Silberman	Jennifer Andrew
June 7	Paul Kitiz	Rochester	George P. Kitiz	Catherine Wardwell
June 30	Bethany Kathleen Duffy	Rochester	Daniel T. Duffy	Cynthia L. Hamilton
July 4	Beau Daniel Hodges	Rochester	Stephen R. Hodges	Mary J. Jeffreys
July 7	Andrew Leo Kleczek	Portsmouth	Kenneth M. Kleczek	Susan A. Hamel
July 10	Andrew Keay Upham	Rochester	John F. Upham	Cathy K. Merkle
August 8	Nicholas Robert Lemelin	Dover	Raymond A. Lemelin	Carol Poppett
September 8	Hannah Mae Bailey	Dover	Scott M. Bailey	Deborah L. Humiston

Date of Birth	Name of Child	Place of Birth	Name of Father	Maiden Name of Mother
September 15	Shane Stewart Elliot	Rochester	Chad S. Elliot	Ruth A. Armstrong
September 25	Nicholas Jay Morse, Jr.	Portsmouth	Nicholas J. Morse, Sr.	Dorothy E. Closson
September 28	Dylan Michael Tucker	Rochester	Michael Tucker	Carolyn E. Vallerand
October 9	Matthew Curtis Morrisette	Exeter	George M. Morrisette	Nonna J. Curtis
October 30	Nicholas Andrew Berry	Concord	Alfred R. Berry III	Brenda S. Kerns
November 7	Ashley Marie Brouillard	Rochester	George W. Brouillard, Jr.	Helena M. Walsh
November 7	Ashley Nicole Richardson	Dover	Todd R. Richardson	Michelle J. Vierk
November 18	Braden James Verra	Portsmouth	James Verra	Cheryl A. Fogarty
November 24	Michael John Clark	Rochester	Richard B. Clarke	Sheri M. Young
December 2	Jenna Rose Thorne	Dover	Jeffrey R. Thorne	Julie R. Sanfacon

The following births were not received in time to be listed in the 1984 birth report:

December 25, 1984	Heather Marie Olson	Concord	Alfred P. Olson	Susan M. Roche
December 27, 1984	Nicholas Ryan Couture	Dover	Denis Paul Couture	Kathleen E. Chasse

I hereby certify that the above is correct to the best of my knowledge and belief.

Billye M. Waldron

MARRIAGES REGISTERED IN THE TOWN OF STRAFFORD FOR THE YEAR ENDING DECEMBER 31, 1985

Date	Name of Groom	Residence	Name of Bride	Residence
March 9	Perry D. Killingsworth	Warrior, AL	Susan L. Rainey	Ctr. Strafford
March 23	Ronald R. Breton	Strafford	Patricia J. Leavitt	Strafford
April 12	George E. Brown	Ctr. Strafford	Bonnie L. Mantos	Lee
April 26	Bruce Chao	Strafford	Sue L. Purcell	Providence, RI
April 13	Richard P. Breton	Strafford	Mary E. Lindsey	Strafford
May 18	Michael J. O'Brien	Strafford	Terri F. Bennett	Rochester
May 24	Robert P. Connors	Lynn, MA	Colleen M. Henshaw	Lynn, MA
June 16	George L. Graves	Columbus, MS	Sharon L. Johnson	Columbus, MS
June 22	John M. Daniels	Schenectady, NY	Shelia M. Majerowski	Schenectady, NY
June 23	Andrew W. Bates	Northwood	Doreen L. Colpritt	Strafford
July 6	John H. Tucker	Strafford	Susan E. Bennett	East Hebron
July 27	Douglas Hutchison	Strafford	Rosemary A. Bradley	Strafford
August 10	Eric J. Gale	Strafford	Roxanne Matthews	Strafford
August 18	Patrick J. Boon	Strafford	Dawn R. Turner	Strafford
August 24	Mark L. Houghton	Seattle, WA	Stephanie P. Colony	Seattle, WA
August 31	Gregory A. Bird	Newmarket	Elizabeth M. St. Laurent	Strafford
September 1	David R. Whitther	Strafford	Rebecca A. Lamper	Strafford
September 7	Alvin F. Long	Strafford	Christine E. Henry	Strafford
September 12	Michael T. Butterfield	Exeter	Julie A. Lake	Strafford
September 21	John Q. Lugar	Strafford	Jacqueline C. Stogniew	Strafford
September 21	Robert E. Phillips	Strafford	Nancy M. Stevens	East Lebanon, ME
September 28	Stephen L. Twombly	Strafford	Laurie C. Robie	Barrington
October 11	Roger S. Leighton, Jr.	Strafford	Donna L. Towne	Strafford

Date	Name of Groom	Residence	Name of Bride	Residence
November 14	Clive I. Spedding	Strafford	Kathleen E. Steele	Derry
December 7	John W. Wiley, II	Barnstead	Dawna C. Dame	Strafford
December 11	Rodney C. Williams	Strafford	Darlene A. McKinney	Strafford

I hereby certify that the above is correct to the best of my knowledge and belief.

Billye M. Waldron

DEATHS REGISTERED IN THE TOWN OF STRAFFORD FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
January 19	Marion D. Luick	Rochester	William Diefenbach	Dorothy Seyler
February 15	Lucille M. Pierce	Concord	Arthur J. Thompson	Ethel D. Durgin
May 10	Albert W. Leighton	Concord	Albert M. Leighton	Helen Waldron
May 29	Frank C.J. Marden	Strafford	Clifford Marden	Olive Clement
July 5	Thomas Davis	Manchester	Joseph Davis	Mary Barry
August 12	Harold Freeman Irving	Rochester	Joseph Irving	Theodocia Doane
August 28	Sean Michael Dolan	Strafford	Frederick Dolan	Linda Dwyer
October 17	Marlene S. Wiggins	Rochester	George Dent	Iona Garvey
November 21	Louis Major	Wolfeboro	Theodore Major	Delia St. Denis
November 29	Norman L. Gray	Strafford	Samuel Gray	Mildred Marshall
December 8	Marion A. Brown	Strafford	George P. Foss	Edna Caswell

I hereby certify that the above is correct, according to the best of my knowledge and belief.

Billye M. Waldron

New Hampshire State Library



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